



BUSINESS ENTITY ANNUAL STATEMENT
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.state.nj.us

FORM BE

ELEC Received
Confirmation Number
20113013002

Mar 29 2012
01:05 PM

FOR STATE USE ONLY

This statement is required to be filed by a business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement March 27, 2012 Activity for Calendar Year 2011 ☐ Check if Amendment

Part 2: Business Entity Information

Business Name Birdsall Services Group Business Type Other Business Organization

Address 1 611 Industrial Way West

Address 2 _____

City Eatontown State New Jersey Zip 07724

*(Area Code) Telephone Number 7323801700

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement.

First Name Philip Last Name Angarone

Title/Position Director of Marketing Date March 27, 2012

*(Area Code) Telephone Number 7323801700

A business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

☐ Check this box if the business entity has not made any reportable contributions during the calendar year.

Part 3: Summary of Amounts (Totals will be automatically calculated)

Total Amount Received through
Agreements or Contracts in 2011

\$28,394,516.23

Total of Reportable Contributions Made
to Candidates or Committees in 2011

\$129,700.00

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Part 4: Contracts Received

Contract ID#	<u>060250100000</u>	Contract Date	<u>March 25, 2011</u>
Name of Contracting Public Entity	<u>Bayonne Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 East 21st Street</u>		
Address 2	<u>P. O. Box 277</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>BHA-Apartment 721-AQ</u>			
		Contract Amount Received	<u>\$2,900.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>500886003800</u>	Contract Date	<u>May 1, 2009</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>OFFICE OF HOMELAND SECURITY GRANT</u>			
		Contract Amount Received	<u>\$42,001.47</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>500886002600</u>	Contract Date	<u>November 5, 2007</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bayonne Bay Demolition - Peninsula at Ba</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>500886004000</u>	Contract Date	<u>October 8, 2009</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Center Street Improvements</u>			
Contract Amount Received			<u>\$1,764.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>500886000201</u>	Contract Date	<u>January 29, 2010</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Berth N-2 Phase VI - EDA Stabilization</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>500886002900</u>	Contract Date	<u>February 28, 2008</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Peninsula at Bayonne Harbor Soccer Field</u>			
		Contract Amount Received	<u>\$1,236.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>500886001103</u>	Contract Date	<u>March 24, 2009</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>EDA Phase V</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>500886000303</u>	Contract Date	<u>April 27, 2010</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Firehouse</u>			
Contract Amount Received			<u>\$5,922.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>500886000103</u>	Contract Date	<u>January 8, 2004</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>General Engineering Services</u>			
		Contract Amount Received	<u>\$64,631.10</u> <i>(Enter numbers only)</i>

Contract ID#	<u>500886001700</u>	Contract Date	<u>June 8, 2006</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bayonne Bay Infrastructure</u>			
		Contract Amount Received	<u>\$832.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>500886001101</u>	Contract Date	<u>December 17, 2007</u>
Name of Contracting Public Entity	<u>Bayonne Local Redevelopment Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Local Redevelopment Authority</u>		
Address 2	<u>51 Port Terminal Blvd STE 21</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002-5035</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase IV Stabilization - Drydock</u>			
		Contract Amount Received	<u>\$34,328.48</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>P-2006064</u>	Contract Date	<u>February 21, 2006</u>
Name of Contracting Public Entity	<u>Bayonne Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bayonne Municipal Utilities Authority</u>		
Address 2	<u>Municipal Building</u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBH Water Improvements Survey</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# <u>000000052074</u>	Contract Date <u>September 20, 2005</u>
Name of Contracting Public Entity <u>Bergen County Improvement Authority</u>	
Public Entity Type _____	
Address 1 <u>One Bergen County Plaza</u>	
Address 2 _____	
City <u>Hackensack</u>	State <u>New Jersey</u> Zip <u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :	
<u>Site Operations Management</u>	
Contract Amount Received <u>\$38,447.36</u> <small>(Enter numbers only)</small>	

Contract ID# <u>607591091779</u>	Contract Date <u>April 20, 2009</u>
Name of Contracting Public Entity <u>Bergen County Improvement Authority</u>	
Public Entity Type _____	
Address 1 <u>One Bergen County Plaza</u>	
Address 2 _____	
City <u>Hackensack</u>	State <u>New Jersey</u> Zip <u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :	
<u>Equestrian On-site Geotech Eng Services</u>	
Contract Amount Received <u>\$21,522.50</u> <small>(Enter numbers only)</small>	

Part 4: Contracts Received (continued)

Contract ID#	<u>607591083090</u>	Contract Date	<u>February 13, 2009</u>
Name of Contracting Public Entity	<u>Bergen County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Overpeck Phase II - Permit Application</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000000051533</u>	Contract Date	<u>November 22, 2006</u>
Name of Contracting Public Entity	<u>Bergen County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Leonia</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>607591093690</u>	Contract Date	<u>September 11, 2009</u>
Name of Contracting Public Entity	<u>Bergen County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>1280 Wall Street West, Lyndhurst-Due Dil</u>			
Contract Amount Received <u>\$47,785.76</u> (Enter numbers only)			

Contract ID#	<u>000000071105</u>	Contract Date	<u>January 24, 2008</u>
Name of Contracting Public Entity	<u>Bergen County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Overpeck Landfill Area III - Ridgefld Pk</u>			
Contract Amount Received <u>\$19,330.11</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>006976100000</u>	Contract Date	<u>June 15, 2011</u>
Name of Contracting Public Entity	<u>Bergen County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Eric Andersen, Dir. of WPC Div.</u>		
Address 2	<u>P.O. Box 9</u>		
City	<u>Little Ferry</u>	State	<u>New Jersey</u> Zip <u>07643</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Energy, Air Permit Compliance Speci</u>			
		Contract Amount Received	<u>\$193,308.43</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606976101392</u>	Contract Date	<u>July 12, 2010</u>
Name of Contracting Public Entity	<u>Bergen County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Eric Andersen, Dir. of WPC Div.</u>		
Address 2	<u>P.O. Box 9</u>		
City	<u>Little Ferry</u>	State	<u>New Jersey</u> Zip <u>07643</u>
Description of the goods, services, equipment provided or property sold :			
<u>I&I Reduction Plan Engineering Consultin</u>			
		Contract Amount Received	<u>\$30,659.64</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606976091224</u>	Contract Date	<u>April 10, 2009</u>
Name of Contracting Public Entity	<u>Bergen County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Eric Andersen, Dir. of WPC Div.</u>		
Address 2	<u>P.O. Box 9</u>		
City	<u>Little Ferry</u>	State	<u>New Jersey</u> Zip <u>07643</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009 Energy & Air Permit Compliance Spec</u>			
		Contract Amount Received	<u>\$65,910.90</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606976100005</u>	Contract Date	<u>May 24, 2010</u>
Name of Contracting Public Entity	<u>Bergen County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Eric Andersen, Dir. of WPC Div.</u>		
Address 2	<u>P.O. Box 9</u>		
City	<u>Little Ferry</u>	State	<u>New Jersey</u> Zip <u>07643</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Energy & Air Permit Compliance Spec</u>			
		Contract Amount Received	<u>\$304,947.44</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>302541000100</u>	Contract Date	<u>July 21, 2010</u>
Name of Contracting Public Entity	<u>Burlington County Bridge Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building</u>		
Address 2	<u>1300 Route 73 North</u>		
City	<u>Palmyra</u>	State	<u>New Jersey</u> Zip <u>08065-1090</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tacony-Palmyra Bridge-Replmt of PA Power</u>			
		Contract Amount Received	<u>\$43,398.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>410386100640</u>	Contract Date	<u>August 5, 2010</u>
Name of Contracting Public Entity	<u>Camden County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>1909 Route 70 East, Suite 300</u>		
Address 2	<u></u>		
City	<u>Cherry Hill</u>	State	<u>New Jersey</u> Zip <u>08003</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cooper Medical School Building - Core &</u>			
		Contract Amount Received	<u>\$2,880.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090037601</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Camden County Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>1645 Ferry Avenue</u>		
Address 2	<u></u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08104</u>
Description of the goods, services, equipment provided or property sold :			
<u>Demolition of Ancora Wastewater Treatmen</u>			
<u></u>			
Contract Amount Received		<u>\$228,801.29</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000090559801</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Camden County Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>1645 Ferry Avenue</u>		
Address 2	<u></u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08104</u>
Description of the goods, services, equipment provided or property sold :			
<u>Construction Mgmnt Services Ancora Inter</u>			
<u></u>			
Contract Amount Received		<u>\$12,546.89</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000040139203</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Camden County Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>1645 Ferry Avenue</u>		
Address 2	<u></u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08104</u>
Description of the goods, services, equipment provided or property sold :			
<u>Netting Facility Design -</u>			
<u></u>			
Contract Amount Received			<u>\$13,664.57</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060321100000</u>	Contract Date	<u>November 29, 2011</u>
Name of Contracting Public Entity	<u>Cape May County Municipal Utilities Authorities</u>		
Public Entity Type	<u></u>		
Address 1	<u>Route 9 Swanton</u>		
Address 2	<u>P.O. Box 610</u>		
City	<u>Cape May Court House</u>	State	<u>New Jersey</u>
		Zip	<u>08210</u>
Description of the goods, services, equipment provided or property sold :			
<u>Indoor Air Quality Investigation Service</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610002102064</u>	Contract Date	<u>November 16, 2010</u>
Name of Contracting Public Entity	<u>Cumberland County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>2 North High Street</u>		
Address 2	<u></u>		
City	<u>Millville</u>	State	<u>New Jersey</u>
		Zip	<u>08332</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-Consulting Energy Services</u>			
		Contract Amount Received	<u>\$249,632.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000080431801</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Delaware River Port Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Port Center</u>		
Address 2	<u>2 Riverside Drive</u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08101-1949</u>
Description of the goods, services, equipment provided or property sold :			
<u>Commodore Barry Bridge Chester Approach</u>			
		Contract Amount Received	<u>\$85,820.79</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000080431405

Contract Date June 30, 2010

Name of Contracting Public Entity Delaware River Port Authority

Public Entity Type _____

Address 1 One Port Center

Address 2 2 Riverside Drive

City Camden State New Jersey Zip 08101-1949

Description of the goods, services, equipment provided or property sold :

800 MHz Radio System Coverage in PATCO

Contract Amount Received \$60,822.22
(Enter numbers only)

Contract ID# 010118100000

Contract Date January 13, 2011

Name of Contracting Public Entity Delaware River Port Authority

Public Entity Type _____

Address 1 One Port Center

Address 2 2 Riverside Drive

City Camden State New Jersey Zip 08101-1949

Description of the goods, services, equipment provided or property sold :

CM Contract No. 3 - PATCO Bridge Paintin

Contract Amount Received \$537,660.28
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010118101000</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Delaware River Port Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Port Center</u>		
Address 2	<u>2 Riverside Drive</u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08101-1949</u>
Description of the goods, services, equipment provided or property sold :			
<u>PATCO - Haddonfield & Ashland Station Pa</u>			
		Contract Amount Received	<u>\$26,341.76</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000080431404</u>	Contract Date	<u>June 29, 2010</u>
Name of Contracting Public Entity	<u>Delaware River Port Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Port Center</u>		
Address 2	<u>2 Riverside Drive</u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08101-1949</u>
Description of the goods, services, equipment provided or property sold :			
<u>BFB - Salt Mine</u>			
		Contract Amount Received	<u>\$69,670.08</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080431401</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Delaware River Port Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Port Center</u>		
Address 2	<u>2 Riverside Drive</u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08101-1949</u>
Description of the goods, services, equipment provided or property sold :			
<u>Betsy Ross Bridge Salt Storage Building</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000080431402</u>	Contract Date	<u>July 1, 2010</u>
Name of Contracting Public Entity	<u>Delaware River Port Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Port Center</u>		
Address 2	<u>2 Riverside Drive</u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08101-1949</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ben Franklin Bridge Parking Lot & PATCO</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000080431403</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Delaware River Port Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Port Center</u>		
Address 2	<u>2 Riverside Drive</u>		
City	<u>Camden</u>	State	<u>New Jersey</u>
		Zip	<u>08101-1949</u>
Description of the goods, services, equipment provided or property sold :			
<u>Commodore Barry Bridge Salt Storage Buil</u>			
		Contract Amount Received	<u>\$10,974.90</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210387450001</u>	Contract Date	<u>July 23, 2010</u>
Name of Contracting Public Entity	<u>East Orange Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>99 South Grove Street</u>		
Address 2	<u></u>		
City	<u>East Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07018</u>
Description of the goods, services, equipment provided or property sold :			
<u>Consulting Svces for evaluation of site</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010387100000</u>	Contract Date	<u>June 24, 2011</u>
Name of Contracting Public Entity	<u>East Orange Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>99 South Grove Street</u>		
Address 2	<u></u>		
City	<u>East Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07018</u>
Description of the goods, services, equipment provided or property sold :			
<u>GSP Pipe Crossings: Construction Inspec</u>			
<u></u>			
Contract Amount Received			<u>\$13,294.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210387420001</u>	Contract Date	<u>March 12, 2008</u>
Name of Contracting Public Entity	<u>East Orange Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>99 South Grove Street</u>		
Address 2	<u></u>		
City	<u>East Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07018</u>
Description of the goods, services, equipment provided or property sold :			
<u>Canoe Brook Dam - Phase 2 Design Service</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210387410002</u>	Contract Date	<u>April 21, 2009</u>
Name of Contracting Public Entity	<u>East Orange Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>99 South Grove Street</u>		
Address 2	<u></u>		
City	<u>East Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07018</u>
Description of the goods, services, equipment provided or property sold :			
<u>Main Replacement on GSP Overpasses</u>			
		Contract Amount Received	<u>\$41,210.70</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200039039371</u>	Contract Date	<u>April 2, 2005</u>
Name of Contracting Public Entity	<u>Edgewater MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>Mr. William Katchen, Attn: Fran</u>		
Address 2	<u>596 Anderson Ave., Suite 303</u>		
City	<u>Cliffside Park</u>	State	<u>New Jersey</u>
		Zip	<u>07010</u>
Description of the goods, services, equipment provided or property sold :			
<u>EMUA - Grant/Loans</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200039039339</u>	Contract Date	<u>April 30, 2005</u>
Name of Contracting Public Entity	<u>Edgewater MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>Mr. William Katchen, Attn: Fran</u>		
Address 2	<u>596 Anderson Ave., Suite 303</u>		
City	<u>Cliffside Park</u>	State	<u>New Jersey</u> Zip <u>07010</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fine Screens</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200039039000</u>	Contract Date	<u>April 2, 2005</u>
Name of Contracting Public Entity	<u>Edgewater MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>Mr. William Katchen, Attn: Fran</u>		
Address 2	<u>596 Anderson Ave., Suite 303</u>		
City	<u>Cliffside Park</u>	State	<u>New Jersey</u> Zip <u>07010</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering Services - Operating Fund</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200039410003</u>	Contract Date	<u>October 5, 2005</u>
Name of Contracting Public Entity	<u>Edgewater MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>Mr. William Katchen, Attn: Fran</u>		
Address 2	<u>596 Anderson Ave., Suite 303</u>		
City	<u>Cliffside Park</u>	State	<u>New Jersey</u> Zip <u>07010</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grease Traps (Edgewater Commons/Various)</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>200039039234</u>	Contract Date	<u>April 30, 2005</u>
Name of Contracting Public Entity	<u>Edgewater MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>Mr. William Katchen, Attn: Fran</u>		
Address 2	<u>596 Anderson Ave., Suite 303</u>		
City	<u>Cliffside Park</u>	State	<u>New Jersey</u> Zip <u>07010</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cliffside Park Meters</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 200039039324

Contract Date April 2, 2005

Name of Contracting Public Entity Edgewater MUA

Public Entity Type _____

Address 1 Mr. William Katchen, Attn: Fran

Address 2 596 Anderson Ave., Suite 303

City Cliffside Park State New Jersey Zip 07010

Description of the goods, services, equipment provided or property sold :

PS#1 Rehabilitation

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 601205103056

Contract Date October 28, 2010

Name of Contracting Public Entity Edison Housing Authority

Public Entity Type _____

Address 1 14 Rev. Samuel Carpenter Blvd

Address 2 _____

City Edison State New Jersey Zip 08820

Description of the goods, services, equipment provided or property sold :

Employee Residence-2nd Floor Bathroom-1A

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000000005282</u>	Contract Date	<u>July 2, 1997</u>
Name of Contracting Public Entity	<u>Essex County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: James Paganelli, Esq, Executive Director</u>		
Address 2	<u>27 Wright Way</u>		
City	<u>Fairfield</u>	State	<u>New Jersey</u> Zip <u>07004</u>
Description of the goods, services, equipment provided or property sold :			
<u>Aircraft Fuel Farm</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060448103000</u>	Contract Date	<u>September 21, 2011</u>
Name of Contracting Public Entity	<u>Essex County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: James Paganelli, Esq, Executive Director</u>		
Address 2	<u>27 Wright Way</u>		
City	<u>Fairfield</u>	State	<u>New Jersey</u> Zip <u>07004</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hangar P Improvements-Surveying</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060448100000</u>	Contract Date	<u>April 4, 2011</u>
Name of Contracting Public Entity	<u>Essex County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: James Paganelli, Esq, Executive Director</u>		
Address 2	<u>27 Wright Way</u>		
City	<u>Fairfield</u>	State	<u>New Jersey</u> Zip <u>07004</u>
Description of the goods, services, equipment provided or property sold :			
<u>Airport Hangar Assessment</u>			
Contract Amount Received		<u>\$19,300.00</u> <i>(Enter numbers only)</i>	

Contract ID#	<u>060448101000</u>	Contract Date	<u>July 20, 2011</u>
Name of Contracting Public Entity	<u>Essex County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: James Paganelli, Esq, Executive Director</u>		
Address 2	<u>27 Wright Way</u>		
City	<u>Fairfield</u>	State	<u>New Jersey</u> Zip <u>07004</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hangar P Improvements</u>			
Contract Amount Received		<u>\$62,688.00</u> <i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>960448100000</u>	Contract Date	<u>June 15, 2011</u>
Name of Contracting Public Entity	<u>Essex County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: James Paganelli, Esq, Executive Director</u>		
Address 2	<u>27 Wright Way</u>		
City	<u>Fairfield</u>	State	<u>New Jersey</u> Zip <u>07004</u>
Description of the goods, services, equipment provided or property sold :			
<u>Essex County Airport Receptor Evaluation</u>			
		Contract Amount Received	<u>\$97,428.15</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060448102000</u>	Contract Date	<u>August 10, 2011</u>
Name of Contracting Public Entity	<u>Essex County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: James Paganelli, Esq, Executive Director</u>		
Address 2	<u>27 Wright Way</u>		
City	<u>Fairfield</u>	State	<u>New Jersey</u> Zip <u>07004</u>
Description of the goods, services, equipment provided or property sold :			
<u>Essex County Hospital Decommissioning</u>			
		Contract Amount Received	<u>\$14,593.10</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060489100000</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>Essex County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 Nelson Place</u>		
Address 2	<u>6th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Professional Services for 2011</u>			
		Contract Amount Received	<u>\$57,092.73</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>660489100003</u>	Contract Date	<u>February 12, 2010</u>
Name of Contracting Public Entity	<u>Essex County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 Nelson Place</u>		
Address 2	<u>6th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Professional Services for 2010</u>			
		Contract Amount Received	<u>\$48,042.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000052320</u>	Contract Date	<u>March 14, 2006</u>
Name of Contracting Public Entity	<u>Harrison Redevelopment Agency</u>		
Public Entity Type	<u></u>		
Address 1	<u>600 Essex Street</u>		
Address 2	<u></u>		
City	<u>Harrison</u>	State	<u>New Jersey</u>
		Zip	<u>07029</u>
Description of the goods, services, equipment provided or property sold :			
<u>Soccer Stadium</u>			
		Contract Amount Received	<u>\$36,734.05</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060066101000</u>	Contract Date	<u>March 30, 2011</u>
Name of Contracting Public Entity	<u>Hudson County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>574 Summit Avenue</u>		
Address 2	<u>5th Floor</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>830 Bergen Avenue-asb</u>			
		Contract Amount Received	<u>\$6,344.09</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660066094532</u>	Contract Date	<u>January 22, 2010</u>
Name of Contracting Public Entity	<u>Hudson County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>574 Summit Avenue</u>		
Address 2	<u>5th Floor</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFQ-Engineering Consultant 2010</u>			
		Contract Amount Received	<u>\$115,908.79</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060066100000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Hudson County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>574 Summit Avenue</u>		
Address 2	<u>5th Floor</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Consulting Engineers 2011</u>			
		Contract Amount Received	<u>\$502,275.84</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000070419</u>	Contract Date	<u>April 12, 2007</u>
Name of Contracting Public Entity	<u>Hudson County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>574 Summit Avenue</u>		
Address 2	<u>5th Floor</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering-Env. Consulting Svs. 2007</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000005956</u>	Contract Date	<u>June 30, 1997</u>
Name of Contracting Public Entity	<u>Hudson County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>574 Summit Avenue</u>		
Address 2	<u>5th Floor</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>General Consulting</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090311301</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Jackson Twsp. Municipal Utilities Autho.</u>		
Public Entity Type	<u></u>		
Address 1	<u>135 Manhattan Street</u>		
Address 2	<u></u>		
City	<u>Jackson</u>	State	<u>New Jersey</u>
		Zip	<u>08527</u>
Description of the goods, services, equipment provided or property sold :			
<u>Legler Water Supply Improvements</u>			
<u></u>			
Contract Amount Received			<u>\$28,890.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207561410001</u>	Contract Date	<u>August 31, 2010</u>
Name of Contracting Public Entity	<u>Jackson Twsp. Municipal Utilities Autho.</u>		
Public Entity Type	<u></u>		
Address 1	<u>135 Manhattan Street</u>		
Address 2	<u></u>		
City	<u>Jackson</u>	State	<u>New Jersey</u>
		Zip	<u>08527</u>
Description of the goods, services, equipment provided or property sold :			
<u>Secondary Water Main Extensions</u>			
<u></u>			
Contract Amount Received			<u>\$40,738.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>608210081572</u>	Contract Date	<u>June 16, 2008</u>
Name of Contracting Public Entity	<u>Jersey City Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>555 Route 440</u>		
Address 2	<u></u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07305</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Consultant Services - Jersey City</u>			
Contract Amount Received			<u>\$6,660.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000061977</u>	Contract Date	<u>January 29, 2007</u>
Name of Contracting Public Entity	<u>Jersey City Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>555 Route 440</u>		
Address 2	<u></u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07305</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement & Auditing Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>608210082139</u>	Contract Date	<u>November 7, 2008</u>
Name of Contracting Public Entity	<u>Jersey City Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>555 Route 440</u>		
Address 2	<u></u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07305</u>
Description of the goods, services, equipment provided or property sold :			
<u>JCMUA Pump Station Replacement</u>			
<u></u>			
Contract Amount Received			<u>\$10,795.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000080385301</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Joint Meeting of Essex & Union Counties</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 South First Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Service Water System Upgrades</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>610310102140</u>	Contract Date	<u>August 5, 2010</u>
Name of Contracting Public Entity	<u>Joint Meeting of Essex & Union Counties</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 South First Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>REC Program Management</u>			
		Contract Amount Received	<u>\$3,600.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000080385303</u>	Contract Date	<u>December 21, 2011</u>
Name of Contracting Public Entity	<u>Joint Meeting of Essex & Union Counties</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 South First Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Service Water System Upgrades Mediation</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080212402</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Joint Meeting of Essex & Union Counties</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 South First Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u> Zip <u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site & Entrance/Access Road Improvements</u>			
Contract Amount Received <u>\$576.00</u> (Enter numbers only)			

Contract ID#	<u>010310100000</u>	Contract Date	<u>February 8, 2011</u>
Name of Contracting Public Entity	<u>Joint Meeting of Essex & Union Counties</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 South First Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u> Zip <u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Entrance/Emergency Access Road Impr</u>			
Contract Amount Received <u>\$142,188.25</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>000080385302</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Joint Meeting of Essex & Union Counties</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 South First Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Service Water System Upgrades - Construc</u>			
<u></u>			
Contract Amount Received		<u>\$271,719.45</u>	<i>(Enter numbers only)</i>

Contract ID#	<u>001042100000</u>	Contract Date	<u>November 8, 2011</u>
Name of Contracting Public Entity	<u>Lakewood Twp. MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 141</u>		
Address 2	<u>390 New Hampshire Avenue</u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Redevelopment of Well Nos. 9, 10 and 16</u>			
<u></u>			
Contract Amount Received		<u>\$0.00</u>	<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>501042000200</u>	Contract Date	<u>April 11, 2002</u>
Name of Contracting Public Entity	<u>Lakewood Twp. MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 141</u>		
Address 2	<u>390 New Hampshire Avenue</u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Master Plan</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>506713000302</u>	Contract Date	<u>September 22, 2009</u>
Name of Contracting Public Entity	<u>Mercer County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>640 South Broad St.</u>		
Address 2	<u>P.O. Box 8068</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u>
		Zip	<u>08650</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mercer County Improvement Authority</u>			
Contract Amount Received			<u>\$8,635.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000070255</u>	Contract Date	<u>June 5, 2007</u>
Name of Contracting Public Entity	<u>Mercer County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>640 South Broad St.</u>		
Address 2	<u>P.O. Box 8068</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u>
		Zip	<u>08650</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP for Procurement</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606713092826</u>	Contract Date	<u>June 25, 2009</u>
Name of Contracting Public Entity	<u>Mercer County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>640 South Broad St.</u>		
Address 2	<u>P.O. Box 8068</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u>
		Zip	<u>08650</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement</u>			
Contract Amount Received			<u>\$42,711.71</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000101168</u>	Contract Date	<u>November 19, 2001</u>
Name of Contracting Public Entity	<u>Mercer County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>640 South Broad St.</u>		
Address 2	<u>P.O. Box 8068</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08650</u>
Description of the goods, services, equipment provided or property sold :			
<u>Various Central Trenton Locations</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>001257100000</u>	Contract Date	<u>June 20, 2011</u>
Name of Contracting Public Entity	<u>Monmouth County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>1 Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Consulting Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207688000200</u>	Contract Date	<u>September 1, 2010</u>
Name of Contracting Public Entity	<u>Monroe Township Utility Department</u>		
Public Entity Type	<u></u>		
Address 1	<u>143 Union Valley Road</u>		
Address 2	<u></u>		
City	<u>Monroe</u>	State	<u>New Jersey</u>
		Zip	<u>08831</u>
Description of the goods, services, equipment provided or property sold :			
<u>Forest Park Terrace Sewer Replacement</u>			
<u></u>			
Contract Amount Received			<u>\$12,330.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207688000300</u>	Contract Date	<u>September 2, 2010</u>
Name of Contracting Public Entity	<u>Monroe Township Utility Department</u>		
Public Entity Type	<u></u>		
Address 1	<u>143 Union Valley Road</u>		
Address 2	<u></u>		
City	<u>Monroe</u>	State	<u>New Jersey</u>
		Zip	<u>08831</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Master Plan - Update</u>			
<u></u>			
Contract Amount Received			<u>\$12,191.90</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 607688100468

Contract Date April 19, 2010

Name of Contracting Public Entity Monroe Township Utility Department

Public Entity Type _____

Address 1 143 Union Valley Road

Address 2 _____

City Monroe State New Jersey Zip 08831

Description of the goods, services, equipment provided or property sold :

Air Quality Services

Contract Amount Received \$3,266.00
(Enter numbers only)

Contract ID# 630728103279

Contract Date November 18, 2010

Name of Contracting Public Entity Neptune Housing Authority

Public Entity Type _____

Address 1 1810 Alberta Avenue

Address 2 _____

City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Phase I Environmental Site Assessment

Contract Amount Received \$5,500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>607000093036</u>	Contract Date	<u>July 15, 2009</u>
Name of Contracting Public Entity	<u>New Brunswick Parking Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Penn Plaza - Ferren Mall</u>		
Address 2	<u></u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Solar PV evaluation and Install Strategy</u>			
		Contract Amount Received	<u>\$12,851.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660842103248</u>	Contract Date	<u>November 30, 2010</u>
Name of Contracting Public Entity	<u>New Jersey Resources</u>		
Public Entity Type	<u></u>		
Address 1	<u>1415 Wyckoff Road</u>		
Address 2	<u>PO Box 1464</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Revel CUP Support Services</u>			
		Contract Amount Received	<u>\$3,937.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090315701</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>New Jersey Turnpike Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 5042</u>		
Address 2	<u>581 Main Street</u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095-5042</u>
Description of the goods, services, equipment provided or property sold :			
<u>O&M of Water & WastewaterFacilities</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>907616000300</u>	Contract Date	<u>May 25, 2010</u>
Name of Contracting Public Entity	<u>New Jersey Turnpike Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 5042</u>		
Address 2	<u>581 Main Street</u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095-5042</u>
Description of the goods, services, equipment provided or property sold :			
<u>EIO for OPS No. P3277</u>			
Contract Amount Received			<u>\$133,398.87</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# <u>000000046195</u>	Contract Date <u>October 19, 2004</u>
Name of Contracting Public Entity <u>New Jersey Turnpike Authority</u>	
Public Entity Type _____	
Address 1 <u>P.O. Box 5042</u>	
Address 2 <u>581 Main Street</u>	
City <u>Woodbridge</u>	State <u>New Jersey</u> Zip <u>07095-5042</u>
Description of the goods, services, equipment provided or property sold :	
<u>Supplemental OPS-1933A On Call Engineer.</u>	
Contract Amount Received <u>\$0.00</u> <small>(Enter numbers only)</small>	

Contract ID# <u>607616101785</u>	Contract Date <u>September 3, 2010</u>
Name of Contracting Public Entity <u>New Jersey Turnpike Authority</u>	
Public Entity Type _____	
Address 1 <u>P.O. Box 5042</u>	
Address 2 <u>581 Main Street</u>	
City <u>Woodbridge</u>	State <u>New Jersey</u> Zip <u>07095-5042</u>
Description of the goods, services, equipment provided or property sold :	
<u>OPS A3346 O&M Water & Wastewater Facilit</u>	
Contract Amount Received <u>\$667,528.56</u> <small>(Enter numbers only)</small>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000000062394</u>	Contract Date	<u>January 31, 2007</u>
Name of Contracting Public Entity	<u>New Jersey Turnpike Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 5042</u>		
Address 2	<u>581 Main Street</u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095-5042</u>
Description of the goods, services, equipment provided or property sold :			
<u>OPS 2016 Task C 13-Maint. District #3</u>			
		Contract Amount Received	<u>\$14,526.20</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207616000200</u>	Contract Date	<u>April 27, 2007</u>
Name of Contracting Public Entity	<u>New Jersey Turnpike Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 5042</u>		
Address 2	<u>581 Main Street</u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095-5042</u>
Description of the goods, services, equipment provided or property sold :			
<u>NJ Turnpike Authority OPS No. P3128</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000597005</u>	Contract Date	<u>July 15, 1997</u>
Name of Contracting Public Entity	<u>Newark Economic Development Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>5TH Floor - The Legal Center</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>South Ward Ind Park</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>001426100000</u>	Contract Date	<u>January 13, 2011</u>
Name of Contracting Public Entity	<u>North Bergen MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>6200 Tonnelle Ave.</u>		
Address 2	<u>PO Box 5218</u>		
City	<u>North Bergen</u>	State	<u>New Jersey</u>
		Zip	<u>07047</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mechanical Engineer</u>			
Contract Amount Received			<u>\$20,574.13</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080042002</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Ocean County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>501 Hickory Lane</u>		
Address 2	<u>Post Office Box P</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>Septage Receiving Facility Impr Ec-CMX-0</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>230543000200</u>	Contract Date	<u>January 28, 2009</u>
Name of Contracting Public Entity	<u>Ocean County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>501 Hickory Lane</u>		
Address 2	<u>Post Office Box P</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering Services During Construction</u>			
Contract Amount Received			<u>\$1,298.16</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>630543094107</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Ocean County Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>501 Hickory Lane</u>		
Address 2	<u>Post Office Box P</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u>
		Zip	<u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFQ- Energy Consultant Services</u>			
		Contract Amount Received	<u>\$21,131.41</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207542000200</u>	Contract Date	<u>March 14, 2003</u>
Name of Contracting Public Entity	<u>Ocean Twsp. Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>224 Roosevelt Avenue</u>		
Address 2	<u></u>		
City	<u>Oakhurst</u>	State	<u>New Jersey</u>
		Zip	<u>07755</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rolling Meadows-Ph III</u>			
		Contract Amount Received	<u>\$1,251.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207542000205</u>	Contract Date	<u>March 28, 2003</u>
Name of Contracting Public Entity	<u>Ocean Twsp. Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>224 Roosevelt Avenue</u>		
Address 2	<u></u>		
City	<u>Oakhurst</u>	State	<u>New Jersey</u>
		Zip	<u>07755</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rolling Meadows-Wayside-Phase 2</u>			
		Contract Amount Received	<u>\$381.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207542000204</u>	Contract Date	<u>March 28, 2003</u>
Name of Contracting Public Entity	<u>Ocean Twsp. Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>224 Roosevelt Avenue</u>		
Address 2	<u></u>		
City	<u>Oakhurst</u>	State	<u>New Jersey</u>
		Zip	<u>07755</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rolling Meadows-Wayside-Phase 1</u>			
		Contract Amount Received	<u>\$635.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207542000203</u>	Contract Date	<u>March 28, 2003</u>
Name of Contracting Public Entity	<u>Ocean Twsp. Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>224 Roosevelt Avenue</u>		
Address 2	<u></u>		
City	<u>Oakhurst</u>	State	<u>New Jersey</u>
		Zip	<u>07755</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rolling Meadows-Wayside (Off Site Phase)</u>			
<u></u>			
Contract Amount Received			<u>\$85.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207542000202</u>	Contract Date	<u>March 14, 2003</u>
Name of Contracting Public Entity	<u>Ocean Twsp. Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>224 Roosevelt Avenue</u>		
Address 2	<u></u>		
City	<u>Oakhurst</u>	State	<u>New Jersey</u>
		Zip	<u>07755</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rolling Meadows-Pine Lane Sewers</u>			
<u></u>			
Contract Amount Received			<u>\$436.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>600701103526</u>	Contract Date	<u>December 6, 2010</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Investigation for Walter G</u>			
<u></u>			
Contract Amount Received			<u>\$76,024.07</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>600701103752</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation & Soil Excavation</u>			
<u></u>			
Contract Amount Received			<u>\$20,412.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>600701103234</u>	Contract Date	<u>November 12, 2010</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Preliminary Assessment and Geophysical S</u>			
<u></u>			
Contract Amount Received			<u>\$8,500.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>600701103194</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Proposed Residential Townhouses</u>			
<u></u>			
Contract Amount Received			<u>\$8,500.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000701100000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Walter Alexander Redevelopment - Site Pr</u>			
Contract Amount Received			<u>\$72,077.71</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>600701093390</u>	Contract Date	<u>October 29, 2009</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Walter Alexander Complex-demo-asb</u>			
Contract Amount Received			<u>\$9,500.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>600701103195</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Orange Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Thomas Boulevard</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Proposed Senior Residential Building</u>			
		Contract Amount Received	<u>\$8,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>001186100000</u>	Contract Date	<u>March 10, 2011</u>
Name of Contracting Public Entity	<u>Passaic County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Grand Street</u>		
Address 2	<u>Room 103</u>		
City	<u>Paterson</u>	State	<u>New Jersey</u>
		Zip	<u>07505</u>
Description of the goods, services, equipment provided or property sold :			
<u>PCIA Renewable Energy Program</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606299102525</u>	Contract Date	<u>August 27, 2010</u>
Name of Contracting Public Entity	<u>Passaic Valley Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Purchasing Department</u>		
Address 2	<u>1525 Main Avenue</u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP - 2010 Environmental Compliance Prog</u>			
		Contract Amount Received	<u>\$35,818.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606299092555</u>	Contract Date	<u>May 13, 2009</u>
Name of Contracting Public Entity	<u>Passaic Valley Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Purchasing Department</u>		
Address 2	<u>1525 Main Avenue</u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asb Mgt Plans & Asb Training-asb</u>			
		Contract Amount Received	<u>\$6,268.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000000045730

Contract Date December 13, 2004

Name of Contracting Public Entity Passaic Valley Water Commission

Public Entity Type _____

Address 1 Attn: Purchasing Department

Address 2 1525 Main Avenue

City Clifton State New Jersey Zip 07011

Description of the goods, services, equipment provided or property sold :

Great Notch Site Closure

Contract Amount Received \$78,149.18
(Enter numbers only)

Contract ID# 006299100000

Contract Date June 1, 2011

Name of Contracting Public Entity Passaic Valley Water Commission

Public Entity Type _____

Address 1 Attn: Purchasing Department

Address 2 1525 Main Avenue

City Clifton State New Jersey Zip 07011

Description of the goods, services, equipment provided or property sold :

Project No 32 Svs for Env Reg Comp 2011

Contract Amount Received \$10,614.20
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>606299100640</u>	Contract Date	<u>June 29, 2010</u>
Name of Contracting Public Entity	<u>Passaic Valley Water Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Purchasing Department</u>		
Address 2	<u>1525 Main Avenue</u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>PVWC Asbestos & H&S Services Project #31</u>			
Contract Amount Received <u>\$1,117.50</u> (Enter numbers only)			

Contract ID#	<u>000561100000</u>	Contract Date	<u>September 26, 2011</u>
Name of Contracting Public Entity	<u>Paterson Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 Van Houten Street</u>		
Address 2	<u>P.O. Box H</u>		
City	<u>Paterson</u>	State	<u>New Jersey</u>
		Zip	<u>07509</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-Environmental Services in Connection</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>504334000300</u>	Contract Date	<u>June 14, 2010</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Port Jersey Railroad - Land Surveying Se</u>			
		Contract Amount Received	<u>\$38,971.89</u> <i>(Enter numbers only)</i>

Contract ID#	<u>004334100000</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>CDL-HAZMAT Trainings for 2011</u>			
		Contract Amount Received	<u>\$15,960.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>504334000200</u>	Contract Date	<u>May 28, 2010</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>MOTBY - Survey of all Districts</u>			
		Contract Amount Received	<u>\$95,400.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000070012</u>	Contract Date	<u>January 4, 2007</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>HAZCOM - CDL Training - PA/NY/NJ</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090487001</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>PANYNJ - Port Newark Express Rail (# 200</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>004334101000</u>	Contract Date	<u>December 1, 2011</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011-374 Holland Tunnel and 2011-375 Lin</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>504334000100</u>	Contract Date	<u>May 12, 2010</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hydrographic Suvey - Greenville Yards</u>			
		Contract Amount Received	<u>\$6,367.63</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>504334000301</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Port Authority of NY & NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department, E/A Design Div.</u>		
Address 2	<u>2 Gateway Center, 16th Floor</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Port Jersey Railroad Survey and Legal De</u>			
		Contract Amount Received	<u>\$4,730.98</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610091101014</u>	Contract Date	<u>May 7, 2010</u>
Name of Contracting Public Entity	<u>Rahway Valley Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>1050 East Hazelwood Avenue</u>		
Address 2	<u></u>		
City	<u>Rahway</u>	State	<u>New Jersey</u>
		Zip	<u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>C-4 Collection System Operator</u>			
<u></u>			
Contract Amount Received			<u>\$2,612.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000090047501</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Ridgewood Water</u>		
Public Entity Type	<u></u>		
Address 1	<u>131 N Maple Avenue</u>		
Address 2	<u></u>		
City	<u>Ridgewood</u>	State	<u>New Jersey</u>
		Zip	<u>07451</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ridgewood Corrosion Control Study</u>			
<u></u>			
Contract Amount Received			<u>\$9,600.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 000080442301

Contract Date March 20, 2010

Name of Contracting Public Entity Ridgewood Water

Public Entity Type _____

Address 1 131 N Maple Avenue

Address 2 _____

City Ridgewood State New Jersey Zip 07451

Description of the goods, services, equipment provided or property sold :

West End Treatment Facility Upgrades

Contract Amount Received \$17,885.00
(Enter numbers only)

Contract ID# 660048083007

Contract Date November 6, 2008

Name of Contracting Public Entity Secaucus Housing Authority

Public Entity Type _____

Address 1 700 County Ave.

Address 2 _____

City Secaucus State New Jersey Zip 07094

Description of the goods, services, equipment provided or property sold :

Natural Gas Procurement-Public Housing A

Contract Amount Received \$22,937.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 000090042702

Contract Date March 20, 2010

Name of Contracting Public Entity Secaucus Municipal Utilities Authority

Public Entity Type _____

Address 1 1100 Koelle Boulevard

Address 2 _____

City Secaucus State New Jersey Zip 07094

Description of the goods, services, equipment provided or property sold :

Water Distribution Tank

Contract Amount Received \$3,950.00
(Enter numbers only)

Contract ID# 606024101259

Contract Date June 7, 2010

Name of Contracting Public Entity Secaucus Municipal Utilities Authority

Public Entity Type _____

Address 1 1100 Koelle Boulevard

Address 2 _____

City Secaucus State New Jersey Zip 07094

Description of the goods, services, equipment provided or property sold :

NJPDES Permit Compliance Services

Contract Amount Received \$4,521.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002511100000</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Somerset County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>PO Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u> Zip <u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>Consulting Energy Engineering Svs 2</u>			
		Contract Amount Received	<u>\$217,591.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>602511094293</u>	Contract Date	<u>January 22, 2010</u>
Name of Contracting Public Entity	<u>Somerset County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>PO Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u> Zip <u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>Consulting Energy Engineering Services</u>			
		Contract Amount Received	<u>\$335,852.64</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>061051100000</u>	Contract Date	<u>March 7, 2011</u>
Name of Contracting Public Entity	<u>South Amboy Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>250 South Broadway</u>		
Address 2	<u>P.O. 817</u>		
City	<u>South Amboy</u>	State	<u>New Jersey</u> Zip <u>08879</u>
Description of the goods, services, equipment provided or property sold :			
<u>Dohany Building- Mold-asb</u>			
		Contract Amount Received	<u>\$2,800.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>061051101000</u>	Contract Date	<u>September 16, 2011</u>
Name of Contracting Public Entity	<u>South Amboy Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>250 South Broadway</u>		
Address 2	<u>P.O. 817</u>		
City	<u>South Amboy</u>	State	<u>New Jersey</u> Zip <u>08879</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Pollution Compliance Services</u>			
		Contract Amount Received	<u>\$1,800.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>601207102348</u>	Contract Date	<u>November 2, 2010</u>
Name of Contracting Public Entity	<u>South Hunterdon Renewable Energy Co-op</u>		
Public Entity Type	<u></u>		
Address 1	<u>c/o City of Lambertville</u>		
Address 2	<u>18 York Street</u>		
City	<u>Lambertville</u>	State	<u>New Jersey</u>
		Zip	<u>08530</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP for Consultant re PPA & Energy Audit</u>			
		Contract Amount Received	<u>\$12,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200101430001</u>	Contract Date	<u>December 15, 2009</u>
Name of Contracting Public Entity	<u>South Monmouth Regional Sewerage Auth</u>		
Public Entity Type	<u></u>		
Address 1	<u>1235 18th Avenue</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Replace Siding on Control Building</u>			
		Contract Amount Received	<u>\$4,200.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>261052000100</u>	Contract Date	<u>September 24, 2010</u>
Name of Contracting Public Entity	<u>Southeast Morris County MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>19 Saddle Road</u>		
Address 2	<u></u>		
City	<u>Cedar Knolls</u>	State	<u>New Jersey</u>
		Zip	<u>07927</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Water Distribution System Improveme</u>			
<u></u>			
Contract Amount Received			<u>\$44,674.11</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000090286102</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Southeast Morris County MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>19 Saddle Road</u>		
Address 2	<u></u>		
City	<u>Cedar Knolls</u>	State	<u>New Jersey</u>
		Zip	<u>07927</u>
Description of the goods, services, equipment provided or property sold :			
<u>Countrywood Tank Evaluation</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>204053000100</u>	Contract Date	<u>November 22, 2010</u>
Name of Contracting Public Entity	<u>Toms River Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 West Water Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sanitary Sewer Line Rehabilitation QA/QC</u>			
		Contract Amount Received	<u>\$58,878.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>004053101000</u>	Contract Date	<u>October 12, 2011</u>
Name of Contracting Public Entity	<u>Toms River Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 West Water Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewage Pump Station Upgrades/Various Gra</u>			
		Contract Amount Received	<u>\$6,125.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>004053100000</u>	Contract Date	<u>September 9, 2011</u>
Name of Contracting Public Entity	<u>Toms River Municipal Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 West Water Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>2013 NJEIT Program</u>			
		Contract Amount Received	<u>\$9,600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006297101000</u>	Contract Date	<u>February 10, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>27" Sewer Main Collapse-Seaview Ave</u>			
		Contract Amount Received	<u>\$11,658.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006297103000</u>	Contract Date	<u>February 23, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boiler Replacement - Monmouth Beach</u>			
		Contract Amount Received	<u>\$21,250.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006297105000</u>	Contract Date	<u>November 11, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sanitary Sewer Easement As-Built Survey</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206297060010</u>	Contract Date	<u>February 23, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Rivers-2010 Annual Inspection</u>			
		Contract Amount Received	<u>\$8,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006297102000</u>	Contract Date	<u>February 15, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Rivers-2011 Annual Inspection</u>			
		Contract Amount Received	<u>\$13,177.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206297410010</u>	Contract Date	<u>March 24, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Force Main Locating</u>			
		Contract Amount Received	<u>\$2,070.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206297450005</u>	Contract Date	<u>March 5, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Avalon Bay Construction Inspection</u>			
		Contract Amount Received	<u>\$811.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006297104000</u>	Contract Date	<u>July 18, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Shrewsbury Meadows Inspection</u>			
<u></u>			
Contract Amount Received			<u>\$4,301.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006297000011</u>	Contract Date	<u>February 14, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Rivers-2011 Consulting Engineering S</u>			
<u></u>			
Contract Amount Received			<u>\$7,312.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206297410011</u>	Contract Date	<u>June 7, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Renewal & Replacement Operating Account</u>			
Contract Amount Received			<u>\$3,792.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006297100000</u>	Contract Date	<u>January 11, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Pump Station #12 Bypass/Meters - Constru</u>			
Contract Amount Received			<u>\$1,528.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006297007011</u>	Contract Date	<u>February 15, 2011</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Rivers-2011 Workshop/Regular Meeting</u>			
		Contract Amount Received	<u>\$4,574.97</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206297000010</u>	Contract Date	<u>February 23, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Rivers-2010 Consulting Eng. Services</u>			
		Contract Amount Received	<u>\$6,628.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>906297410012</u>	Contract Date	<u>September 24, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Removal of Underground Storage Tanks & I</u>			
Contract Amount Received <u>\$50,485.35</u> (Enter numbers only)			

Contract ID#	<u>206297000110</u>	Contract Date	<u>February 23, 2010</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Rivers-2010 Board Meetings</u>			
Contract Amount Received <u>\$3,049.98</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206297430003</u>	Contract Date	<u>August 18, 2006</u>
Name of Contracting Public Entity	<u>Two Rivers Water Reclamation Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Highland Avenue</u>		
Address 2	<u></u>		
City	<u>Monmouth Beach</u>	State	<u>New Jersey</u> Zip <u>07750</u>
Description of the goods, services, equipment provided or property sold :			
<u>Pump Station #12 Bypass/Meters</u>			
		Contract Amount Received	<u>\$3,638.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000045824</u>	Contract Date	<u>September 20, 2004</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u> Zip <u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Elizabeth Midtown Project (UCC)</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610163081638</u>	Contract Date	<u>July 9, 2008</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Env. Consulting Services</u>			
		Contract Amount Received	<u>\$49,956.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>610163094301</u>	Contract Date	<u>December 3, 2009</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Union County Renewable Energy Program</u>			
		Contract Amount Received	<u>\$95,156.22</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610163094078</u>	Contract Date	<u>October 23, 2009</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>MEP Services for Union County Juvenile</u>			
		Contract Amount Received	<u>\$2,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>610163082105</u>	Contract Date	<u>October 15, 2008</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fire Station No. 3</u>			
		Contract Amount Received	<u>\$12,020.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610163100797</u>	Contract Date	<u>April 9, 2010</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Morning Star Redevelopment Project - Dem</u>			
<u></u>			
Contract Amount Received			<u>\$85,960.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010163100000</u>	Contract Date	<u>September 12, 2011</u>
Name of Contracting Public Entity	<u>Union County Improvement Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Cherry Street</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07202</u>
Description of the goods, services, equipment provided or property sold :			
<u>Linden Redevelopment Site - Arbitration/</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000080333201</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Warren Township Sewerage Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>46 Mountain Boulevard</u>		
Address 2	<u></u>		
City	<u>Warren</u>	State	<u>New Jersey</u>
		Zip	<u>07059</u>
Description of the goods, services, equipment provided or property sold :			
<u>Oxidation Ditch Liner Replacement</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>670479101237</u>	Contract Date	<u>July 14, 2010</u>
Name of Contracting Public Entity	<u>West Milford Township MUA</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Cathy Rogosich/Accounting</u>		
Address 2	<u>179 Cahill Cross Road, Suite 202</u>		
City	<u>West Milford</u>	State	<u>New Jersey</u>
		Zip	<u>07480</u>
Description of the goods, services, equipment provided or property sold :			
<u>MUA Operations and Maintenance Services</u>			
<u></u>			
Contract Amount Received			<u>\$378,233.46</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000000201065</u>	Contract Date	<u>May 18, 2001</u>
Name of Contracting Public Entity	<u>West New York Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>6100 Adams Street</u>		
Address 2	<u></u>		
City	<u>West New York</u>	State	<u>New Jersey</u>
		Zip	<u>07093</u>
Description of the goods, services, equipment provided or property sold :			
<u>Proposed residential Dev. West NY</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000005930001</u>	Contract Date	<u>January 24, 2003</u>
Name of Contracting Public Entity	<u>West New York Housing Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>6100 Adams Street</u>		
Address 2	<u></u>		
City	<u>West New York</u>	State	<u>New Jersey</u>
		Zip	<u>07093</u>
Description of the goods, services, equipment provided or property sold :			
<u>WNY Housing On Call Services</u>			
		Contract Amount Received	<u>\$23,375.11</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>661206081830</u>	Contract Date	<u>July 3, 2008</u>
Name of Contracting Public Entity	<u>West New York Parking Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>c/o Leonard T. Bier</u>		
Address 2	<u>144 Livingston Avenue</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Underground Storage Tank Removal Service</u>			
Contract Amount Received			<u>\$3,950.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010490100000</u>	Contract Date	<u>May 25, 2011</u>
Name of Contracting Public Entity	<u>Western Monmouth Utilities Authority</u>		
Public Entity Type	<u></u>		
Address 1	<u>103 Pension Road</u>		
Address 2	<u></u>		
City	<u>Manalapan</u>	State	<u>New Jersey</u> Zip <u>07726</u>
Description of the goods, services, equipment provided or property sold :			
<u>Electricity Procurement</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>507328000100</u>	Contract Date	<u>July 12, 2010</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Essex Street</u>			
		Contract Amount Received	<u>\$50,593.80</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607328081345</u>	Contract Date	<u>May 1, 2008</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Aerodrome Soil Management - off Fort Lee</u>			
		Contract Amount Received	<u>\$843.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607328093974</u>	Contract Date	<u>October 8, 2009</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Block Grant Implementation</u>			
		Contract Amount Received	<u>\$91,187.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207592000700</u>	Contract Date	<u>December 4, 2008</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lake Vreeland Dam & Campgaw Lake Dam</u>			
		Contract Amount Received	<u>\$3,040.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000061691</u>	Contract Date	<u>June 27, 2006</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Former Goldberg Site Block 61-Lot 11</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607328103077</u>	Contract Date	<u>November 16, 2010</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bergen County Jail - Equipment Room Air</u>			
Contract Amount Received			<u>\$10,220.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607328093361</u>	Contract Date	<u>September 9, 2009</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Deck & Prosecutors Office Solar PV</u>			
Contract Amount Received			<u>\$870.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>607328093378</u>	Contract Date	<u>September 10, 2009</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase 1 Solar Juvenile Complex</u>			
Contract Amount Received			<u>\$8,085.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>607328094029</u>	Contract Date	<u>July 12, 2010</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Animal Shelter Teteboro</u>			
		Contract Amount Received	<u>\$14,560.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007328100000</u>	Contract Date	<u>February 10, 2011</u>
Name of Contracting Public Entity	<u>Bergen County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation Operations (Forme</u>			
		Contract Amount Received	<u>\$44,751.10</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007592103000</u>	Contract Date	<u>December 15, 2011</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lake Vreeland and Campgaw Dams</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>207592000500</u>	Contract Date	<u>November 11, 2008</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lake Tamarack Dam & Todd Lake Dam Engine</u>			
		Contract Amount Received	<u>\$784.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>607592101630</u>	Contract Date	<u>December 10, 2010</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Waste Water Compliance Services</u>			
		Contract Amount Received	<u>\$30,950.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607592100621</u>	Contract Date	<u>November 16, 2010</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Area IV Expansion</u>			
		Contract Amount Received	<u>\$119,507.65</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007592100000</u>	Contract Date	<u>March 7, 2011</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Henry Hoeble Park Improvements - Overpec</u>			
		Contract Amount Received	<u>\$29,763.48</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007592102000</u>	Contract Date	<u>July 25, 2011</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Primate House-Bergen County Zoo-asb</u>			
		Contract Amount Received	<u>\$3,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 007592101000

Contract Date May 25, 2011

Name of Contracting Public Entity Bergen County, Dept. of Parks

Public Entity Type _____

Address 1 One Bergen County Plaza

Address 2 4th Floor

City Hackensack State New Jersey Zip 07601-7076

Description of the goods, services, equipment provided or property sold :

2011 Waste Water Compliance Services

Contract Amount Received \$72,008.82
(Enter numbers only)

Contract ID# 607592100517

Contract Date April 15, 2010

Name of Contracting Public Entity Bergen County, Dept. of Parks

Public Entity Type _____

Address 1 One Bergen County Plaza

Address 2 4th Floor

City Hackensack State New Jersey Zip 07601-7076

Description of the goods, services, equipment provided or property sold :

Preliminary Assessment - Bonabel Proper

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>607592092390</u>	Contract Date	<u>May 21, 2009</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Former Parkside Cafe-demo-asb</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607592101230</u>	Contract Date	<u>July 13, 2010</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Maintenance Garage Facility</u>			
Contract Amount Received			<u>\$51,295.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607592094641</u>	Contract Date	<u>April 23, 2010</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Bergen County Plaza</u>		
Address 2	<u>4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Closure/Redevelopment of Areas I & II Ov</u>			
Contract Amount Received			<u>\$28,728.37</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607597081346</u>	Contract Date	<u>May 27, 2009</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Public Works</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Division</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement for County of Bergen</u>			
Contract Amount Received			<u>\$1,792.20</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207597000900</u>	Contract Date	<u>August 13, 2007</u>
Name of Contracting Public Entity	<u>Bergen County, Dept. of Public Works</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Division</u>		
Address 2	<u>One Bergen County Plaza, 4th Floor</u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601-7000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Midland Avenue Drainage Improvements</u>			
		Contract Amount Received	<u>\$2,911.10</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206375000400</u>	Contract Date	<u>September 7, 2007</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u>
		Zip	<u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Burlington County - Realigned Creek Road</u>			
		Contract Amount Received	<u>\$9,474.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206375400001</u>	Contract Date	<u>September 30, 2010</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u> Zip <u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP Slope Stability and Restoration, Blo</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606375094668</u>	Contract Date	<u>September 8, 2010</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u> Zip <u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Solar Project - Eng Complex</u>			
		Contract Amount Received	<u>\$172,989.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606375093508</u>	Contract Date	<u>September 28, 2009</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u> Zip <u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Master Plan</u>			
Contract Amount Received			<u>\$793.34</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006375101000</u>	Contract Date	<u>April 1, 2011</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u> Zip <u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-Burlington County Resource Recovery</u>			
Contract Amount Received			<u>\$18,831.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006375102000</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u> Zip <u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>2012 Air Quality & Regulatory Compliance</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006375100000</u>	Contract Date	<u>March 8, 2011</u>
Name of Contracting Public Entity	<u>Burlington, County</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6000</u>		
Address 2	<u>49 Rancocas Road</u>		
City	<u>Mount Holly</u>	State	<u>New Jersey</u> Zip <u>08060-6000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement</u>			
Contract Amount Received			<u>\$21,891.23</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>201938000100</u>	Contract Date	<u>May 14, 2010</u>
Name of Contracting Public Entity	<u>Camden County Department of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>1301 Park Blvd</u>		
Address 2	<u></u>		
City	<u>Cherry Hill</u>	State	<u>New Jersey</u> Zip <u>08002</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call Landscape Architect & Eng Servic</u>			
Contract Amount Received <u>\$45,451.84</u> (Enter numbers only)			

Contract ID#	<u>001938100000</u>	Contract Date	<u>July 6, 2011</u>
Name of Contracting Public Entity	<u>Camden County Department of Parks</u>		
Public Entity Type	<u></u>		
Address 1	<u>1301 Park Blvd</u>		
Address 2	<u></u>		
City	<u>Cherry Hill</u>	State	<u>New Jersey</u> Zip <u>08002</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cooper River Rowing Staging Area</u>			
Contract Amount Received <u>\$2,500.08</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>000090032401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Camden, County Of</u>		
Public Entity Type	<u></u>		
Address 1	<u>County Counsel</u>		
Address 2	<u>520 Market Street</u>		
City	<u>Camden</u>	State	<u>New Jersey</u> Zip <u>08102-1375</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rte 42 and College Drive</u>			
		Contract Amount Received	<u>\$119,994.90</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010208100000</u>	Contract Date	<u>September 26, 2011</u>
Name of Contracting Public Entity	<u>Camden, County Of</u>		
Public Entity Type	<u></u>		
Address 1	<u>County Counsel</u>		
Address 2	<u>520 Market Street</u>		
City	<u>Camden</u>	State	<u>New Jersey</u> Zip <u>08102-1375</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call Construction Inspection</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210208400001</u>	Contract Date	<u>September 27, 2010</u>
Name of Contracting Public Entity	<u>Camden, County Of</u>		
Public Entity Type	<u></u>		
Address 1	<u>County Counsel</u>		
Address 2	<u>520 Market Street</u>		
City	<u>Camden</u>	State	<u>New Jersey</u> Zip <u>08102-1375</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering & CM Services for Bridge & A</u>			
		Contract Amount Received	<u>\$210,533.69</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010208101000</u>	Contract Date	<u>October 10, 2011</u>
Name of Contracting Public Entity	<u>Camden, County Of</u>		
Public Entity Type	<u></u>		
Address 1	<u>County Counsel</u>		
Address 2	<u>520 Market Street</u>		
City	<u>Camden</u>	State	<u>New Jersey</u> Zip <u>08102-1375</u>
Description of the goods, services, equipment provided or property sold :			
<u>MLK Blvd Camden CM Broadway to Armory</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610037082950</u>	Contract Date	<u>December 15, 2008</u>
Name of Contracting Public Entity	<u>Cumberland, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>790 East Commerce Street</u>		
Address 2	<u></u>		
City	<u>Bridgeton</u>	State	<u>New Jersey</u>
		Zip	<u>08302</u>
Description of the goods, services, equipment provided or property sold :			
<u>Various Energy Conservation Projects</u>			
		Contract Amount Received	<u>\$5,618.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010275101000</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>Essex County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Office of Purchasing</u>		
Address 2	<u>Hall of Records, Room 334</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>NULL</u>
Description of the goods, services, equipment provided or property sold :			
<u>CHP Feasibility</u>			
		Contract Amount Received	<u>\$45,747.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>310275000110</u>	Contract Date	<u>June 9, 2009</u>
Name of Contracting Public Entity	<u>Essex County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Office of Purchasing</u>		
Address 2	<u>Hall of Records, Room 334</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>NULL</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boiler Chiller Replacement</u>			
		Contract Amount Received	<u>\$9,810.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000090466201</u>	Contract Date	<u>May 20, 2010</u>
Name of Contracting Public Entity	<u>Essex County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Office of Purchasing</u>		
Address 2	<u>Hall of Records, Room 334</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>NULL</u>
Description of the goods, services, equipment provided or property sold :			
<u>Construction Engineering & Inspection Se</u>			
		Contract Amount Received	<u>\$263,932.29</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010275100000</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>Essex County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Office of Purchasing</u>		
Address 2	<u>Hall of Records, Room 334</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>NULL</u>
Description of the goods, services, equipment provided or property sold :			
<u>Development of Comprehensive Energy Mast</u>			
		Contract Amount Received	<u>\$115,282.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000005951</u>	Contract Date	<u>June 13, 1997</u>
Name of Contracting Public Entity	<u>Essex County Division of Engineering</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings & Grounds</u>		
Address 2	<u>900 Bloomfield Avenue</u>		
City	<u>Verona</u>	State	<u>New Jersey</u>
		Zip	<u>07044</u>
Description of the goods, services, equipment provided or property sold :			
<u>Essex County</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000050003</u>	Contract Date	<u>June 18, 1997</u>
Name of Contracting Public Entity	<u>Essex County Division of Engineering</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings & Grounds</u>		
Address 2	<u>900 Bloomfield Avenue</u>		
City	<u>Verona</u>	State	<u>New Jersey</u>
		Zip	<u>07044</u>
Description of the goods, services, equipment provided or property sold :			
<u>Various UST</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>904325103076</u>	Contract Date	<u>November 10, 2010</u>
Name of Contracting Public Entity	<u>Hudson County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hudson County Engineering Dept</u>		
Address 2	<u>583 Newark Rd</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Redevelopment of 110 South Hackensack Av</u>			
		Contract Amount Received	<u>\$63,200.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000000198192</u>	Contract Date	<u>November 18, 1998</u>
Name of Contracting Public Entity	<u>Hudson County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hudson County Engineering Dept</u>		
Address 2	<u>583 Newark Rd</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Meadowview Hospital Building 3</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>201008000100</u>	Contract Date	<u>June 20, 2008</u>
Name of Contracting Public Entity	<u>Hudson County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hudson County Engineering Dept</u>		
Address 2	<u>583 Newark Rd</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Weehawken Cove Walkway Construction Admi</u>			
Contract Amount Received			<u>\$111,353.49</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001008100000</u>	Contract Date	<u>June 28, 2011</u>
Name of Contracting Public Entity	<u>Hudson County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hudson County Engineering Dept</u>		
Address 2	<u>583 Newark Rd</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brownfields Program</u>			
		Contract Amount Received	<u>\$4,432.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>601008101324</u>	Contract Date	<u>June 18, 2010</u>
Name of Contracting Public Entity	<u>Hudson County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hudson County Engineering Dept</u>		
Address 2	<u>583 Newark Rd</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Engineering Services-Brown</u>			
		Contract Amount Received	<u>\$59,873.81</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>904325103682</u>	Contract Date	<u>January 24, 2011</u>
Name of Contracting Public Entity	<u>Hudson County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hudson County Engineering Dept</u>		
Address 2	<u>583 Newark Rd</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Redevelopment of 110 South Hackensack Av</u>			
		Contract Amount Received	<u>\$306,647.91</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207074400007</u>	Contract Date	<u>October 17, 2005</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bordentown Amboy Tpke/Ernst Rd</u>			
		Contract Amount Received	<u>\$19,405.49</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>907074400012</u>	Contract Date	<u>July 13, 2010</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Executive Avenue – CA Services</u>			
		Contract Amount Received	<u>\$357,435.95</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207074400001</u>	Contract Date	<u>January 30, 2002</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Summerhill/E.Brunswick</u>			
		Contract Amount Received	<u>\$90,947.70</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000050132005</u>	Contract Date	<u>August 7, 2001</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Pergola/Matchaponix Ave-Drainage/Roadway</u>			
		Contract Amount Received	<u>\$31,589.71</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000052051</u>	Contract Date	<u>January 6, 2006</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Improvements to Washington Avenue</u>			
		Contract Amount Received	<u>\$13,355.41</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207074400008</u>	Contract Date	<u>July 31, 2006</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Main St/DeVoe Ave/Vliet St,Spotswood</u>			
		Contract Amount Received	<u>\$166,802.44</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207074400011</u>	Contract Date	<u>August 3, 2009</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Old Bridge Turnpike & Milltown Road</u>			
		Contract Amount Received	<u>\$188,494.32</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000100011</u>	Contract Date	<u>January 12, 2000</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asbestos Identification Surveys</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007074101000</u>	Contract Date	<u>March 10, 2011</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drainage and Roadway Improvements to Mar</u>			
		Contract Amount Received	<u>\$55,593.24</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007074100000</u>	Contract Date	<u>March 2, 2011</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drainage/Roadway Improvements Old Bridge</u>			
		Contract Amount Received	<u>\$76,491.85</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000201138</u>	Contract Date	<u>October 23, 2001</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Manalapan Lake</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007074101001</u>	Contract Date	<u>August 16, 2011</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drainage & Roadway Improvements to Marl</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000051541</u>	Contract Date	<u>August 30, 2005</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Construction Admin for Manalapan Lake</u>			
		Contract Amount Received	<u>\$12,025.76</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000060274401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Inman Ave Culvert</u>			
		Contract Amount Received	<u>\$104,774.05</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000050132000</u>	Contract Date	<u>April 14, 1999</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Old Trenton Rd-Drainage/Roadway</u>			
		Contract Amount Received	<u>\$77,889.35</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207074400006</u>	Contract Date	<u>August 30, 2004</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stelton Rd-Cumberland-Lakeview-Piscatawa</u>			
		Contract Amount Received	<u>\$1,412.83</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007074102000</u>	Contract Date	<u>September 7, 2011</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Zirkel Avenue Culvert Replacement</u>			
		Contract Amount Received	<u>\$20,102.31</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207074400003</u>	Contract Date	<u>January 3, 2003</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Brunswick-Redesign</u>			
		Contract Amount Received	<u>\$23,910.17</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207074400005</u>	Contract Date	<u>April 13, 2004</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Old Bridge-Englishtown Rd-Rte 527-Final</u>			
		Contract Amount Received	<u>\$108,274.48</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207074400004</u>	Contract Date	<u>December 22, 2003</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Market Rd-Conrail to Washington Ave.</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207074400013</u>	Contract Date	<u>September 27, 2010</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Replacement of Bridge 5-B-30</u>			
Contract Amount Received			<u>\$327,185.43</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207074400009</u>	Contract Date	<u>August 15, 2007</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Improvements to River Road (C.R.622) - P</u>			
		Contract Amount Received	<u>\$106,314.71</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000303060</u>	Contract Date	<u>September 17, 2003</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Washington Ave. Roadway Improvements</u>			
		Contract Amount Received	<u>\$5,200.20</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207074400010</u>	Contract Date	<u>August 1, 2008</u>
Name of Contracting Public Entity	<u>Middlesex, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department</u>		
Address 2	<u>333 Townsend Street</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08901</u>
Description of the goods, services, equipment provided or property sold :			
<u>Middlesex, County of - Bridge Replacemen</u>			
		Contract Amount Received	<u>\$32,952.66</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060076101000</u>	Contract Date	<u>June 7, 2011</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp of Bridge 130HL-72 on Maxim-Southar</u>			
		Contract Amount Received	<u>\$15,731.03</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660076100457</u>	Contract Date	<u>May 3, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-call-IAQ-Air Quality & Permitting</u>			
		Contract Amount Received	<u>\$45,624.31</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660076100366</u>	Contract Date	<u>March 2, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Monmouth County Energy Consultant RFP</u>			
		Contract Amount Received	<u>\$30,034.99</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660076081448</u>	Contract Date	<u>May 20, 2008</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-P-66-2008-250 Center St Complex</u>			
		Contract Amount Received	<u>\$20,987.12</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660076101726</u>	Contract Date	<u>September 16, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Consulting Svces & Solar PV Proje</u>			
		Contract Amount Received	<u>\$35,916.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660076091745</u>	Contract Date	<u>March 30, 2009</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mosquito-Workplace Health and Safety Ser</u>			
		Contract Amount Received	<u>\$1,632.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000102190</u>	Contract Date	<u>October 8, 2002</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asbestos Mgmt Services/Eastern Branch Co</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202078000110</u>	Contract Date	<u>February 5, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP # P-32-2010 MRCR On Call</u>			
		Contract Amount Received	<u>\$246,005.23</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202078001300</u>	Contract Date	<u>September 18, 2009</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Reconstrucion of Bridge U-7, Upper Free</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202078001400</u>	Contract Date	<u>January 25, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Roadway/Signal Design - Long Branch</u>			
		Contract Amount Received	<u>\$10,257.90</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660076083526</u>	Contract Date	<u>February 2, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 County Health and Safety</u>			
		Contract Amount Received	<u>\$82,470.62</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000052202</u>	Contract Date	<u>December 9, 2005</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Firing Range Additional Sampling</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060076100000</u>	Contract Date	<u>February 22, 2011</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-2011 Safety Comp. & Loss Prevent. Sv</u>			
		Contract Amount Received	<u>\$215,951.11</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000102440</u>	Contract Date	<u>July 26, 2002</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Monmouth County Correctional Center</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202078000111</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Defined Professional Solid Waste & Envir</u>			
Contract Amount Received			<u>\$483,249.90</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202078400001</u>	Contract Date	<u>February 24, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Crine Road & Dutch Lane Road & Heulitt R</u>			
		Contract Amount Received	<u>\$10,125.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202078000500</u>	Contract Date	<u>October 15, 2003</u>
Name of Contracting Public Entity	<u>Monmouth County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Hall of Records</u>		
Address 2	<u>One East Main Street</u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bayshore-IIA-Additional Parking/Bulkhead</u>			
		Contract Amount Received	<u>\$10,465.73</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>302080000200</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Monmouth County Building & Grounds</u>		
Public Entity Type	<u></u>		
Address 1	<u>250 Center Avenue</u>		
Address 2	<u></u>		
City	<u>Freehold</u>	State	<u>New Jersey</u>
		Zip	<u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mon. Co. Correctional Inst.-Dom. H/W Xch</u>			
<u></u>			
Contract Amount Received			<u>\$18,800.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202079002201</u>	Contract Date	<u>November 20, 2006</u>
Name of Contracting Public Entity	<u>Monmouth County Parks System</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Recreation Commissioners</u>		
Address 2	<u>805 Newman Springs Road</u>		
City	<u>Lincroft</u>	State	<u>New Jersey</u>
		Zip	<u>07738-1695</u>
Description of the goods, services, equipment provided or property sold :			
<u>Crosswicks Creek-Feulner-Site Invest.</u>			
<u></u>			
Contract Amount Received			<u>\$5,024.89</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202079001706</u>	Contract Date	<u>May 15, 2008</u>
Name of Contracting Public Entity	<u>Monmouth County Parks System</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Recreation Commissioners</u>		
Address 2	<u>805 Newman Springs Road</u>		
City	<u>Lincroft</u>	State	<u>New Jersey</u>
		Zip	<u>07738-1695</u>
Description of the goods, services, equipment provided or property sold :			
<u>Monmouth County Parks System - Dune Reso</u>			
		Contract Amount Received	<u>\$63,842.35</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202079002500</u>	Contract Date	<u>January 15, 2009</u>
Name of Contracting Public Entity	<u>Monmouth County Parks System</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Recreation Commissioners</u>		
Address 2	<u>805 Newman Springs Road</u>		
City	<u>Lincroft</u>	State	<u>New Jersey</u>
		Zip	<u>07738-1695</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering Services -Shark River Park</u>			
		Contract Amount Received	<u>\$32,780.48</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>070271100000</u>	Contract Date	<u>June 23, 2011</u>
Name of Contracting Public Entity	<u>Monmouth County Parks System</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Recreation Commissioners</u>		
Address 2	<u>805 Newman Springs Road</u>		
City	<u>Lincroft</u>	State	<u>New Jersey</u> Zip <u>07738-1695</u>
Description of the goods, services, equipment provided or property sold :			
<u>Surveying Services - Petrenko (PS #41-11</u>			
<u></u>			
Contract Amount Received		<u>\$3,350.00</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>002079100000</u>	Contract Date	<u>November 29, 2011</u>
Name of Contracting Public Entity	<u>Monmouth County Parks System</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Recreation Commissioners</u>		
Address 2	<u>805 Newman Springs Road</u>		
City	<u>Lincroft</u>	State	<u>New Jersey</u> Zip <u>07738-1695</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hartshorne Woods Park Claypit</u>			
<u></u>			
Contract Amount Received		<u>\$0.00</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 010059100000

Contract Date June 30, 2011

Name of Contracting Public Entity Morris, County of

Public Entity Type _____

Address 1 10 Court Street

Address 2 P.O. Box 900

City Morristown State New Jersey Zip 07963

Description of the goods, services, equipment provided or property sold :

Safety & Loss Prevention Svs 2012

Contract Amount Received \$30,800.00
(Enter numbers only)

Contract ID# 010059102000

Contract Date December 13, 2011

Name of Contracting Public Entity Morris, County of

Public Entity Type _____

Address 1 10 Court Street

Address 2 P.O. Box 900

City Morristown State New Jersey Zip 07963

Description of the goods, services, equipment provided or property sold :

Thermal System Insulation Abatement-Base

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>910059100000</u>	Contract Date	<u>December 16, 2011</u>
Name of Contracting Public Entity	<u>Morris, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Court Street</u>		
Address 2	<u>P.O. Box 900</u>		
City	<u>Morristown</u>	State	<u>New Jersey</u>
		Zip	<u>07963</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Receptor Evaluation</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>610059103594</u>	Contract Date	<u>December 8, 2010</u>
Name of Contracting Public Entity	<u>Morris, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Court Street</u>		
Address 2	<u>P.O. Box 900</u>		
City	<u>Morristown</u>	State	<u>New Jersey</u>
		Zip	<u>07963</u>
Description of the goods, services, equipment provided or property sold :			
<u>Office of Emergency Mgt-IAQ</u>			
<u></u>			
Contract Amount Received			<u>\$15,136.26</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010059101000</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>Morris, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Court Street</u>		
Address 2	<u>P.O. Box 900</u>		
City	<u>Morristown</u>	State	<u>New Jersey</u> Zip <u>07963</u>
Description of the goods, services, equipment provided or property sold :			
<u>Demolition of Building Structure</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>610059101616</u>	Contract Date	<u>August 2, 2010</u>
Name of Contracting Public Entity	<u>Morris, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>10 Court Street</u>		
Address 2	<u>P.O. Box 900</u>		
City	<u>Morristown</u>	State	<u>New Jersey</u> Zip <u>07963</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP - Safety and Loss Prevention Service</u>			
Contract Amount Received			<u>\$190,710.51</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007331102000</u>	Contract Date	<u>September 21, 2011</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Update PV Feasibility Study & RFP Develo</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607331101967</u>	Contract Date	<u>August 13, 2010</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFQ Energy Consulting Services</u>			
		Contract Amount Received	<u>\$1,275.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207331000900</u>	Contract Date	<u>June 2, 2008</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ocean County - Replacement of Beach Boul</u>			
		Contract Amount Received	<u>\$28,804.68</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607331101955</u>	Contract Date	<u>August 16, 2010</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFQ -Environmental Consulting Services 2</u>			
		Contract Amount Received	<u>\$1,648.67</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207331000301</u>	Contract Date	<u>March 12, 2008</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Robert J. Miller Airpark - Ocean County</u>			
		Contract Amount Received	<u>\$-1,956.24</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207331000401</u>	Contract Date	<u>July 26, 2005</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Miller Airpark-Apron Rehab & Expansion</u>			
		Contract Amount Received	<u>\$-162.52</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090346401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Double Trouble Road Bridge - CM</u>			
		Contract Amount Received	<u>\$51,875.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207331001000</u>	Contract Date	<u>September 21, 2009</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Widening of Lane Mill's Road Bridge- Bor</u>			
		Contract Amount Received	<u>\$22,415.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207331001100</u>	Contract Date	<u>September 21, 2009</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Replacement of Jamaica Boulevard Bridge</u>			
		Contract Amount Received	<u>\$40,000.20</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007331101000</u>	Contract Date	<u>August 24, 2011</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Construction Management for Road & Bridg</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000051610</u>	Contract Date	<u>August 18, 2005</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Vehicle Wash Pads</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207331001200</u>	Contract Date	<u>October 21, 2009</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Design & Const & Observe of Equip Wash</u>			
		Contract Amount Received	<u>\$35,660.78</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207331000402</u>	Contract Date	<u>April 19, 2006</u>
Name of Contracting Public Entity	<u>Ocean County</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 2191</u>		
Address 2	<u>129 Hooper Avenue</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Miller Airpark-CAP Temporary O</u>			
		Contract Amount Received	<u>\$-259.92</u> <i>(Enter numbers only)</i>

Contract ID#	<u>610327083369</u>	Contract Date	<u>December 30, 2008</u>
Name of Contracting Public Entity	<u>Ocean County Department of Buildings and Grounds</u>		
Public Entity Type	<u></u>		
Address 1	<u>239 Washington Street at 5 Mott Plaza</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement Services for OC for 2</u>			
		Contract Amount Received	<u>\$80,692.70</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000071168</u>	Contract Date	<u>March 31, 2008</u>
Name of Contracting Public Entity	<u>Ocean County Department of Buildings and Grounds</u>		
Public Entity Type	<u></u>		
Address 1	<u>239 Washington Street at 5 Mott Plaza</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Master Plan For Ocean County</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>610327100592</u>	Contract Date	<u>April 15, 2010</u>
Name of Contracting Public Entity	<u>Ocean County Department of Buildings and Grounds</u>		
Public Entity Type	<u></u>		
Address 1	<u>239 Washington Street at 5 Mott Plaza</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754</u>
Description of the goods, services, equipment provided or property sold :			
<u>Management & Sale of SRECs</u>			
Contract Amount Received			<u>\$379.80</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>310327000200</u>	Contract Date	<u>January 3, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Department of Buildings and Grounds</u>		
Public Entity Type	<u></u>		
Address 1	<u>239 Washington Street at 5 Mott Plaza</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ocean County Library Energy Efficiency E</u>			
		Contract Amount Received	<u>\$25,225.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>001225102000</u>	Contract Date	<u>November 7, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Dept Parks & Recreation</u>		
Public Entity Type	<u></u>		
Address 1	<u>1198 Bandon Road</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I Site Assessment and Geophysical</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001225100000</u>	Contract Date	<u>April 22, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Dept Parks & Recreation</u>		
Public Entity Type	<u></u>		
Address 1	<u>1198 Bandon Road</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I ESA</u>			
		Contract Amount Received	<u>\$6,320.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>001225101000</u>	Contract Date	<u>September 14, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Dept Parks & Recreation</u>		
Public Entity Type	<u></u>		
Address 1	<u>1198 Bandon Road</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I ESA</u>			
		Contract Amount Received	<u>\$2,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 606320100928

Contract Date June 11, 2010

Name of Contracting Public Entity Ocean County Library

Public Entity Type _____

Address 1 101 Washington Street

Address 2 _____

City Toms River State New Jersey Zip 08753-7625

Description of the goods, services, equipment provided or property sold :

OC-21 Libraries-Mgt Plans-IAQ

Contract Amount Received \$17,931.65
(Enter numbers only)

Contract ID# 070307101000

Contract Date February 17, 2011

Name of Contracting Public Entity Ocean County Planning Board

Public Entity Type _____

Address 1 P.O. Box 2191

Address 2 _____

City Toms River State New Jersey Zip 08754-2191

Description of the goods, services, equipment provided or property sold :

Lipton Property, Pinewald Road Property

Contract Amount Received \$16,900.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>070307102000</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 2191</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Geophysical Survey at Ridgeway IV & V</u>			
		Contract Amount Received	<u>\$3,820.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>070307103000</u>	Contract Date	<u>September 9, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 2191</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I - JoAnn Timbers, LLC</u>			
		Contract Amount Received	<u>\$2,800.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>070307100000</u>	Contract Date	<u>February 1, 2011</u>
Name of Contracting Public Entity	<u>Ocean County Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 2191</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08754-2191</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I Report</u>			
		Contract Amount Received	<u>\$19,450.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>610172092329</u>	Contract Date	<u>January 7, 2010</u>
Name of Contracting Public Entity	<u>Passaic, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building, Rm 214</u>		
Address 2	<u>401 Grand Street</u>		
City	<u>Paterson</u>	State	<u>New Jersey</u>
		Zip	<u>07505-2023</u>
Description of the goods, services, equipment provided or property sold :			
<u>Preakness Campus Energy Management Proje</u>			
		Contract Amount Received	<u>\$15,538.71</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210172400001</u>	Contract Date	<u>May 22, 2009</u>
Name of Contracting Public Entity	<u>Passaic, County of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building, Rm 214</u>		
Address 2	<u>401 Grand Street</u>		
City	<u>Paterson</u>	State	<u>New Jersey</u> Zip <u>07505-2023</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Street Extension Culvert Emergency R</u>			
		Contract Amount Received	<u>\$5,070.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007730101000</u>	Contract Date	<u>July 28, 2011</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u> Zip <u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>Somerset County Courthouse Sampling</u>			
		Contract Amount Received	<u>\$1,051.06</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>081569-N</u>	Contract Date	<u>April 27, 2010</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>CAD - Somerset County DPW</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000061426</u>	Contract Date	<u>May 17, 2006</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>Road Widening - Finderne Ave & W Main St</u>			
Contract Amount Received			<u>\$15,711.17</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 607730100246Contract Date January 26, 2010Name of Contracting Public Entity Somerset County

Public Entity Type _____

Address 1 20 Grove StreetAddress 2 P.O. Box 3000City Somerville State New Jersey Zip 08876-1262

Description of the goods, services, equipment provided or property sold :

Wind Feasibility Study Green Knoll SiteContract Amount Received \$1,860.01
(Enter numbers only)Contract ID# 007730102000Contract Date September 1, 2011Name of Contracting Public Entity Somerset County

Public Entity Type _____

Address 1 20 Grove StreetAddress 2 P.O. Box 3000City Somerville State New Jersey Zip 08876-1262

Description of the goods, services, equipment provided or property sold :

Somerset County Emergency Bridge InspectContract Amount Received \$16,997.61
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>007730100000</u>	Contract Date	<u>February 18, 2011</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement Consultant</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>607730083133</u>	Contract Date	<u>December 23, 2008</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Audit - XS-2008-06</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>907730100000</u>	Contract Date	<u>September 1, 2011</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u> Zip <u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>NJDEP Response - Peapack Garage</u>			
Contract Amount Received			<u>\$443.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607730081569</u>	Contract Date	<u>January 15, 2010</u>
Name of Contracting Public Entity	<u>Somerset County</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Grove Street</u>		
Address 2	<u>P.O. Box 3000</u>		
City	<u>Somerville</u>	State	<u>New Jersey</u> Zip <u>08876-1262</u>
Description of the goods, services, equipment provided or property sold :			
<u>Somerset DPW Construction Administration</u>			
Contract Amount Received			<u>\$154,814.06</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007205104000</u>	Contract Date	<u>June 14, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Design of Artificial Turf & Lights at Wh</u>			
		Contract Amount Received	<u>\$13,816.13</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007205107000</u>	Contract Date	<u>August 22, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Women's Detention Center Renovations</u>			
		Contract Amount Received	<u>\$2,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205101821</u>	Contract Date	<u>June 17, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Green Acres Application - Oak Ridge Park</u>			
		Contract Amount Received	<u>\$7,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000070170</u>	Contract Date	<u>August 20, 2007</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>UC-CO-OP Natural Gas</u>			
		Contract Amount Received	<u>\$43,803.85</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000100227</u>	Contract Date	<u>December 19, 2000</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Demolition of Horse Stable Fac.</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>607205110016</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call Open Space Trust Fund Services</u>			
Contract Amount Received <u>\$99,638.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>607205100931</u>	Contract Date	<u>June 25, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>EECBG Energy Consulting Services</u>			
		Contract Amount Received	<u>\$39,644.20</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607205100472</u>	Contract Date	<u>April 21, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 ARRA Road Resurfacing Project</u>			
		Contract Amount Received	<u>\$164,419.49</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205102994</u>	Contract Date	<u>November 16, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Union County Performing Arts Center - St</u>			
		Contract Amount Received	<u>\$65,967.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000081059</u>	Contract Date	<u>January 18, 2008</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Union County 2008 On-Call Open Space</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007205103000</u>	Contract Date	<u>June 14, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Design of Artificial Turf & Lights</u>			
		Contract Amount Received	<u>\$13,119.15</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007205101000</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ongoing Groundwater Monitoring</u>			
		Contract Amount Received	<u>\$35,762.46</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000503093</u>	Contract Date	<u>June 10, 2003</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Union County</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607205110017</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call Facilities Services</u>			
Contract Amount Received			<u>\$79,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205092063</u>	Contract Date	<u>June 1, 2009</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Union County Master Plan Open Space & Re</u>			
		Contract Amount Received	<u>\$3,295.10</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000061563</u>	Contract Date	<u>May 5, 2006</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>UC Rotunda - Asbestos & MEP</u>			
		Contract Amount Received	<u>\$67,408.12</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205101530</u>	Contract Date	<u>June 25, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Workplace Health and Safety Consulting S</u>			
		Contract Amount Received	<u>\$123,669.08</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607205081468</u>	Contract Date	<u>April 18, 2008</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>LEED Services-Venneri Garage</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007205105000</u>	Contract Date	<u>June 28, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Workplace Health & Safety Consulting Ser</u>			
		Contract Amount Received	<u>\$69,408.23</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607205094439</u>	Contract Date	<u>December 28, 2009</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>On Call Engineering Services for 2010</u>			
		Contract Amount Received	<u>\$3,449.10</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205103409</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call Engineering Services</u>			
		Contract Amount Received	<u>\$41,595.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007205100000</u>	Contract Date	<u>February 2, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rahway River Park & Wheeler Park Swimmin</u>			
		Contract Amount Received	<u>\$59,061.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205100601</u>	Contract Date	<u>May 7, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Regulatory Compliance & Pe</u>			
		Contract Amount Received	<u>\$68,014.10</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607205094778</u>	Contract Date	<u>December 28, 2009</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>On Call Open Space Services</u>			
		Contract Amount Received	<u>\$65,049.14</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007205108000</u>	Contract Date	<u>September 27, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Freohlich Building - Emergency Power Stu</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607205094225</u>	Contract Date	<u>January 18, 2010</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Air Compliance Services</u>			
		Contract Amount Received	<u>\$3,830.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607205094777</u>	Contract Date	<u>December 28, 2009</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>On Call Facilities Services for 2010</u>			
		Contract Amount Received	<u>\$89,011.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007205102000</u>	Contract Date	<u>April 18, 2011</u>
Name of Contracting Public Entity	<u>Union County</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>2325 South Avenue</u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Regulatory Compliance</u>			
		Contract Amount Received	<u>\$104,838.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 607205110018

Contract Date January 4, 2011

Name of Contracting Public Entity Union County

Public Entity Type _____

Address 1 Division of Engineering

Address 2 2325 South Avenue

City Scotch Plains State New Jersey Zip 07076

Description of the goods, services, equipment provided or property sold :

On-Call Park Services

Contract Amount Received \$56,866.32
(Enter numbers only)

Contract ID# 007205106000

Contract Date July 15, 2011

Name of Contracting Public Entity Union County

Public Entity Type _____

Address 1 Division of Engineering

Address 2 2325 South Avenue

City Scotch Plains State New Jersey Zip 07076

Description of the goods, services, equipment provided or property sold :

Energy Efficiency Retrofits

Contract Amount Received \$14,138.40
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000090168901</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Union County Division of Engineering</u>		
Public Entity Type	<u></u>		
Address 1	<u>2325 South Avenue</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u> Zip <u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Springfield Avenue Bridge- Union County</u>			
Contract Amount Received			<u>\$4,433.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660090082515</u>	Contract Date	<u>August 21, 2008</u>
Name of Contracting Public Entity	<u>Hudson County Economic Development Corp</u>		
Public Entity Type	<u></u>		
Address 1	<u>257 Cornelison Ave, 7th Floor</u>		
Address 2	<u></u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07302</u>
Description of the goods, services, equipment provided or property sold :			
<u>Provision of Environmental Engineering S</u>			
Contract Amount Received			<u>\$-2,175.95</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>0599113-03</u>	Contract Date	<u>May 2, 2001</u>
Name of Contracting Public Entity	<u>Hudson County Economic Development Corp</u>		
Public Entity Type	<u></u>		
Address 1	<u>257 Cornelison Ave, 7th Floor</u>		
Address 2	<u></u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u>
		Zip	<u>07302</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brownfield Pilot Supplemental Grant</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000000070316</u>	Contract Date	<u>March 15, 2007</u>
Name of Contracting Public Entity	<u>Newark Downtown Core Redevelopment Corporation</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Broad Street, 6th Floor</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>NDCRC-NHA</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000080192004</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>South Jersey Economic Development District</u>		
Public Entity Type	<u></u>		
Address 1	<u>226 N. High Street</u>		
Address 2	<u>Suite A</u>		
City	<u>Millville</u>	State	<u>New Jersey</u> Zip <u>08332</u>
Description of the goods, services, equipment provided or property sold :			
<u>Construction Phase Engineering Services</u>			
Contract Amount Received			<u>\$1,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000080192001</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>South Jersey Economic Development District</u>		
Public Entity Type	<u></u>		
Address 1	<u>226 N. High Street</u>		
Address 2	<u>Suite A</u>		
City	<u>Millville</u>	State	<u>New Jersey</u> Zip <u>08332</u>
Description of the goods, services, equipment provided or property sold :			
<u>Aviation Research and Technology Park</u>			
Contract Amount Received			<u>\$43,990.24</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080192003</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>South Jersey Economic Development District</u>		
Public Entity Type	<u></u>		
Address 1	<u>226 N. High Street</u>		
Address 2	<u>Suite A</u>		
City	<u>Millville</u>	State	<u>New Jersey</u> Zip <u>08332</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tech. Park Regional Pump Station & Appur</u>			
Contract Amount Received			<u>\$1,108.06</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007167100000</u>	Contract Date	<u>May 16, 2011</u>
Name of Contracting Public Entity	<u>Bay Head Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>145 Grove Street</u>		
Address 2	<u></u>		
City	<u>Bay Head</u>	State	<u>New Jersey</u> Zip <u>08742</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
Contract Amount Received			<u>\$2,600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607167081357</u>	Contract Date	<u>April 22, 2008</u>
Name of Contracting Public Entity	<u>Bay Head Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>145 Grove Street</u>		
Address 2	<u></u>		
City	<u>Bay Head</u>	State	<u>New Jersey</u>
		Zip	<u>08742</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bay Head Boro BOE 2008 Health & Safety S</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>060248101000</u>	Contract Date	<u>October 11, 2011</u>
Name of Contracting Public Entity	<u>Bayonne Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>29th Street & Avenue A</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asbestos Abatement Project Monitoring</u>			
Contract Amount Received			<u>\$1,600.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>060248100000</u>	Contract Date	<u>May 9, 2011</u>
Name of Contracting Public Entity	<u>Bayonne Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>29th Street & Avenue A</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health, Safety & AHERA Svs</u>			
		Contract Amount Received	<u>\$2,750.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660248093054</u>	Contract Date	<u>July 27, 2009</u>
Name of Contracting Public Entity	<u>Bayonne Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>29th Street & Avenue A</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>Summer 2009-Donohue & Mann-asb</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660248092297</u>	Contract Date	<u>July 14, 2009</u>
Name of Contracting Public Entity	<u>Bayonne Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>29th Street & Avenue A</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009-H&S Svs</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660248101165</u>	Contract Date	<u>June 8, 2010</u>
Name of Contracting Public Entity	<u>Bayonne Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>29th Street & Avenue A</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u> Zip <u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health, Safety & AHERA Svs</u>			
Contract Amount Received			<u>\$39,367.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>304125000100</u>	Contract Date	<u>May 19, 2009</u>
Name of Contracting Public Entity	<u>Bergen Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>Room A-239</u>		
Address 2	<u>400 Paramus Road</u>		
City	<u>Paramus</u>	State	<u>New Jersey</u>
		Zip	<u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Security Design for Bergen Comm. College</u>			
<u></u>			
Contract Amount Received			<u>\$2,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>902366100000</u>	Contract Date	<u>March 15, 2011</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u>
		Zip	<u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bergen County Technical Schools - Paramu</u>			
<u></u>			
Contract Amount Received			<u>\$26,600.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610433094835</u>	Contract Date	<u>March 10, 2010</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u>
		Zip	<u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Quality Services</u>			
		Contract Amount Received	<u>\$820.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>002366100000</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u>
		Zip	<u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Gymnasium Addition-Bergen County Tech-as</u>			
		Contract Amount Received	<u>\$9,400.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>002366102000</u>	Contract Date	<u>March 16, 2011</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u> Zip <u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boiler Replacement - Bldg 285</u>			
		Contract Amount Received	<u>\$10,395.67</u> <i>(Enter numbers only)</i>

Contract ID#	<u>902366101000</u>	Contract Date	<u>May 9, 2011</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u> Zip <u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bergen County Special Services - Bleshma</u>			
		Contract Amount Received	<u>\$18,300.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>602366102694</u>	Contract Date	<u>October 13, 2010</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u>
		Zip	<u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Classroom 511- Teterboro Tech-IAQ</u>			
		Contract Amount Received	<u>\$2,200.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202366001600</u>	Contract Date	<u>April 12, 2010</u>
Name of Contracting Public Entity	<u>Bergen Cty Technical Schools & Special Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>327 E. Ridgewood Avenue</u>		
Address 2	<u></u>		
City	<u>Paramus</u>	State	<u>New Jersey</u>
		Zip	<u>07652</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drainage Improvement</u>			
		Contract Amount Received	<u>\$10,345.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060262104000</u>	Contract Date	<u>September 30, 2011</u>
Name of Contracting Public Entity	<u>Bernards Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Cedar Hill Annex</u>		
Address 2	<u>101 Peachtree Road</u>		
City	<u>Basking Ridge</u>	State	<u>New Jersey</u> Zip <u>07920</u>
Description of the goods, services, equipment provided or property sold :			
<u>Avian Pathogen Services</u>			
		Contract Amount Received	<u>\$4,800.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060262103000</u>	Contract Date	<u>September 30, 2011</u>
Name of Contracting Public Entity	<u>Bernards Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Cedar Hill Annex</u>		
Address 2	<u>101 Peachtree Road</u>		
City	<u>Basking Ridge</u>	State	<u>New Jersey</u> Zip <u>07920</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ Mgmt Plan-7 Buildings</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 060262101000

Contract Date April 25, 2011

Name of Contracting Public Entity Bernards Township Board of Education

Public Entity Type _____

Address 1 Cedar Hill Annex

Address 2 101 Peachtree Road

City Basking Ridge State New Jersey Zip 07920

Description of the goods, services, equipment provided or property sold :

IAQ & Mold Svs

Contract Amount Received \$3,200.00
(Enter numbers only)

Contract ID# 660262094344

Contract Date February 26, 2010

Name of Contracting Public Entity Bernards Township Board of Education

Public Entity Type _____

Address 1 Cedar Hill Annex

Address 2 101 Peachtree Road

City Basking Ridge State New Jersey Zip 07920

Description of the goods, services, equipment provided or property sold :

2010-Ahera-3 Year & 2nd Round-asb

Contract Amount Received \$5,450.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>060262102000</u>	Contract Date	<u>September 6, 2011</u>
Name of Contracting Public Entity	<u>Bernards Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Cedar Hill Annex</u>		
Address 2	<u>101 Peachtree Road</u>		
City	<u>Basking Ridge</u>	State	<u>New Jersey</u> Zip <u>07920</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ Investigation Oak Street School</u>			
		Contract Amount Received	<u>\$1,452.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060262100000</u>	Contract Date	<u>January 14, 2011</u>
Name of Contracting Public Entity	<u>Bernards Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Cedar Hill Annex</u>		
Address 2	<u>101 Peachtree Road</u>		
City	<u>Basking Ridge</u>	State	<u>New Jersey</u> Zip <u>07920</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2011-Spring & Fall-asb</u>			
		Contract Amount Received	<u>\$3,700.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 600863101206

Contract Date May 24, 2010

Name of Contracting Public Entity Bloomfield Board of Education

Public Entity Type _____

Address 1 155 Broad Street

Address 2 _____

City Bloomfield State New Jersey Zip 07003

Description of the goods, services, equipment provided or property sold :

2010 Health & Safety Svs

Contract Amount Received \$8,925.00
(Enter numbers only)

Contract ID# 206679000700

Contract Date September 10, 2010

Name of Contracting Public Entity Brick Township Board of Education

Public Entity Type _____

Address 1 101 Hendrickson Avenue

Address 2 _____

City Brick State New Jersey Zip 08724

Description of the goods, services, equipment provided or property sold :

Memorial High School - Concrete, Drainag

Contract Amount Received \$5,040.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206679000600</u>	Contract Date	<u>September 10, 2010</u>
Name of Contracting Public Entity	<u>Brick Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>101 Hendrickson Avenue</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Early Education Center - Concrete, Drain</u>			
<u></u>			
Contract Amount Received			<u>\$5,000.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206679000400</u>	Contract Date	<u>June 4, 2010</u>
Name of Contracting Public Entity	<u>Brick Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>101 Hendrickson Avenue</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Herbertsville Elementary School - Concre</u>			
<u></u>			
Contract Amount Received			<u>\$2,640.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006679101000</u>	Contract Date	<u>December 13, 2011</u>
Name of Contracting Public Entity	<u>Brick Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>101 Hendrickson Avenue</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Laurelton School Minor Subdivision</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206679000500</u>	Contract Date	<u>September 10, 2010</u>
Name of Contracting Public Entity	<u>Brick Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>101 Hendrickson Avenue</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Verterans Memorial Middle School - Concr</u>			
		Contract Amount Received	<u>\$3,160.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>006901100000</u>	Contract Date	<u>August 10, 2011</u>
Name of Contracting Public Entity	<u>Brielle Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>605 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Repair/Maintenance</u>			
		Contract Amount Received	<u>\$2,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>610207101544</u>	Contract Date	<u>June 11, 2010</u>
Name of Contracting Public Entity	<u>Burlington County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Pemberton Browns Mills Road</u>		
Address 2	<u></u>		
City	<u>Pemberton</u>	State	<u>New Jersey</u>
		Zip	<u>08068</u>
Description of the goods, services, equipment provided or property sold :			
<u>SPCC Update</u>			
		Contract Amount Received	<u>\$2,365.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>500318000100</u>	Contract Date	<u>September 20, 2010</u>
Name of Contracting Public Entity	<u>Camden County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 200</u>		
Address 2	<u>200 College Drive</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>Camden County College -Cherry Hill Campu</u>			
		Contract Amount Received	<u>\$1,150.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060351100000</u>	Contract Date	<u>March 30, 2011</u>
Name of Contracting Public Entity	<u>Clark Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>365 Westfield Avenue</u>		
Address 2	<u></u>		
City	<u>Clark</u>	State	<u>New Jersey</u> Zip <u>07066-1706</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hehnly-Classroom 9-asb</u>			
		Contract Amount Received	<u>\$4,150.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660351102453</u>	Contract Date	<u>August 31, 2010</u>
Name of Contracting Public Entity	<u>Clark Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>365 Westfield Avenue</u>		
Address 2	<u></u>		
City	<u>Clark</u>	State	<u>New Jersey</u>
		Zip	<u>07066-1706</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-2011-asb</u>			
		Contract Amount Received	<u>\$3,250.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>310162000200</u>	Contract Date	<u>February 9, 2009</u>
Name of Contracting Public Entity	<u>College of NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administrative Services Bldg. Rm 202</u>		
Address 2	<u>2000 Pennington Road</u>		
City	<u>Ewing</u>	State	<u>New Jersey</u>
		Zip	<u>08628-0718</u>
Description of the goods, services, equipment provided or property sold :			
<u>HVAC Mod. & Upgrades at Admin.Srv.Bldg.</u>			
		Contract Amount Received	<u>\$7,047.30</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000000070362

Contract Date June 6, 2007

Name of Contracting Public Entity College of NJ

Public Entity Type _____

Address 1 Administrative Services Bldg. Rm 202

Address 2 2000 Pennington Road

City Ewing State New Jersey Zip 08628-0718

Description of the goods, services, equipment provided or property sold :

Environ Eng & Reg compliance Services

Contract Amount Received \$62.50
(Enter numbers only)

Contract ID# 000000070959

Contract Date October 22, 2007

Name of Contracting Public Entity East Orange Board of Education

Public Entity Type _____

Address 1 715 Park Ave

Address 2 _____

City East Orange State New Jersey Zip 07017

Description of the goods, services, equipment provided or property sold :

Hart Middle School Env

Contract Amount Received \$2,762.58
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>600663101271</u>	Contract Date	<u>August 31, 2010</u>
Name of Contracting Public Entity	<u>East Orange Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>715 Park Ave</u>		
Address 2	<u></u>		
City	<u>East Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07017</u>
Description of the goods, services, equipment provided or property sold :			
<u>Puder Hall - East Orange High School</u>			
		Contract Amount Received	<u>\$21,580.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>610206101403</u>	Contract Date	<u>June 15, 2010</u>
Name of Contracting Public Entity	<u>Eatontown Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>5 Grant Avenue</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010-First Round Inspection-asb</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060464100000</u>	Contract Date	<u>September 20, 2011</u>
Name of Contracting Public Entity	<u>Elmwood Park Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 East 53rd Street</u>		
Address 2	<u></u>		
City	<u>Elmwood Park</u>	State	<u>New Jersey</u>
		Zip	<u>07407</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012 Six Month Periodic Surve</u>			
Contract Amount Received			<u>\$240.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>660464101129</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Elmwood Park Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 East 53rd Street</u>		
Address 2	<u></u>		
City	<u>Elmwood Park</u>	State	<u>New Jersey</u>
		Zip	<u>07407</u>
Description of the goods, services, equipment provided or property sold :			
<u>EP-Ahera 2010-2011-asb</u>			
Contract Amount Received			<u>\$2,000.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>660464100244</u>	Contract Date	<u>March 4, 2010</u>
Name of Contracting Public Entity	<u>Elmwood Park Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 East 53rd Street</u>		
Address 2	<u></u>		
City	<u>Elmwood Park</u>	State	<u>New Jersey</u> Zip <u>07407</u>
Description of the goods, services, equipment provided or property sold :			
<u>Gantner Ave Pipe Chase-asb</u>			
		Contract Amount Received	<u>\$6,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>630702071116</u>	Contract Date	<u>May 28, 2008</u>
Name of Contracting Public Entity	<u>Englewood Public School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>12 Tenaflly Road</u>		
Address 2	<u></u>		
City	<u>Englewood</u>	State	<u>New Jersey</u> Zip <u>07631</u>
Description of the goods, services, equipment provided or property sold :			
<u>Englewood Public Schools Energy Procurem</u>			
		Contract Amount Received	<u>\$821.02</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030702100000</u>	Contract Date	<u>January 24, 2011</u>
Name of Contracting Public Entity	<u>Englewood Public School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>12 Tenaflly Road</u>		
Address 2	<u></u>		
City	<u>Englewood</u>	State	<u>New Jersey</u>
		Zip	<u>07631</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Compliance Services</u>			
		Contract Amount Received	<u>\$5,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>660488103546</u>	Contract Date	<u>December 9, 2010</u>
Name of Contracting Public Entity	<u>Essex County Vo-Tech</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 Nelson Place, 1 North</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Carpentry Shop-West Caldwell-IAQ</u>			
		Contract Amount Received	<u>\$2,800.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 060488103000

Contract Date August 15, 2011

Name of Contracting Public Entity Essex County Vo-Tech

Public Entity Type _____

Address 1 60 Nelson Place, 1 North

Address 2 _____

City Newark State New Jersey Zip 07102

Description of the goods, services, equipment provided or property sold :

RFP-Safety Compliance DUE 42611

Contract Amount Received \$480.00
(Enter numbers only)

Contract ID# 660488102671

Contract Date September 22, 2010

Name of Contracting Public Entity Essex County Vo-Tech

Public Entity Type _____

Address 1 60 Nelson Place, 1 North

Address 2 _____

City Newark State New Jersey Zip 07102

Description of the goods, services, equipment provided or property sold :

Five United Medical Center Structures-as

Contract Amount Received \$63,500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 060488102000

Contract Date April 4, 2011

Name of Contracting Public Entity Essex County Vo-Tech

Public Entity Type _____

Address 1 60 Nelson Place, 1 North

Address 2 _____

City Newark State New Jersey Zip 07102

Description of the goods, services, equipment provided or property sold :

Application of Universal Label

Contract Amount Received \$3,400.00
(Enter numbers only)

Contract ID# 060488101000

Contract Date February 23, 2011

Name of Contracting Public Entity Essex County Vo-Tech

Public Entity Type _____

Address 1 60 Nelson Place, 1 North

Address 2 _____

City Newark State New Jersey Zip 07102

Description of the goods, services, equipment provided or property sold :

ECVTS-AHERA Spring 2011-asb

Contract Amount Received \$3,000.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 660488100910

Contract Date August 27, 2010

Name of Contracting Public Entity Essex County Vo-Tech

Public Entity Type _____

Address 1 60 Nelson Place, 1 North

Address 2 _____

City Newark State New Jersey Zip 07102

Description of the goods, services, equipment provided or property sold :

2010 Health & Safety Svs

Contract Amount Received \$18,500.00
(Enter numbers only)

Contract ID# 660488102512

Contract Date September 1, 2010

Name of Contracting Public Entity Essex County Vo-Tech

Public Entity Type _____

Address 1 60 Nelson Place, 1 North

Address 2 _____

City Newark State New Jersey Zip 07102

Description of the goods, services, equipment provided or property sold :

Demolition of United Medical Center - No

Contract Amount Received \$10,001.53
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>660488100591</u>	Contract Date	<u>March 1, 2010</u>
Name of Contracting Public Entity	<u>Essex County Vo-Tech</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 Nelson Place, 1 North</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Safety Comp & Loss Prevention Ctrl</u>			
<u></u>			
Contract Amount Received			<u>\$9,180.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060488100000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Essex County Vo-Tech</u>		
Public Entity Type	<u></u>		
Address 1	<u>60 Nelson Place, 1 North</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>48" High Pressure Water Main Relocation</u>			
<u></u>			
Contract Amount Received			<u>\$23,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090432700</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Frankford Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>4 Pines Road</u>		
Address 2	<u></u>		
City	<u>Branchville</u>	State	<u>New Jersey</u>
		Zip	<u>07826</u>
Description of the goods, services, equipment provided or property sold :			
<u>Frankford Twp Elementary</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>070147101000</u>	Contract Date	<u>May 6, 2011</u>
Name of Contracting Public Entity	<u>Frankford Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>4 Pines Road</u>		
Address 2	<u></u>		
City	<u>Branchville</u>	State	<u>New Jersey</u>
		Zip	<u>07826</u>
Description of the goods, services, equipment provided or property sold :			
<u>Frankford Schools Engineer of Record</u>			
Contract Amount Received			<u>\$7,842.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 070147100000

Contract Date January 14, 2011

Name of Contracting Public Entity Frankford Township Board of Education

Public Entity Type _____

Address 1 4 Pines Road

Address 2 _____

City Branchville State New Jersey Zip 07826

Description of the goods, services, equipment provided or property sold :

Verification of Energy Savings Calculati

Contract Amount Received \$8,000.00
(Enter numbers only)

Contract ID# 960514100000

Contract Date October 17, 2011

Name of Contracting Public Entity Franklin Lakes Board of Education

Public Entity Type _____

Address 1 490 Pulis Avenue

Address 2 _____

City Franklin Lakes State New Jersey Zip 07417

Description of the goods, services, equipment provided or property sold :

Colonial Rd School-Preliminary Assessment-

Contract Amount Received \$2,650.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>660079101633</u>	Contract Date	<u>July 6, 2010</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-2011-Franklin Township-asb</u>			
		Contract Amount Received	<u>\$3,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060079103000</u>	Contract Date	<u>November 9, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ Services-Hillcrest & Elizabeth Avenu</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060079100000</u>	Contract Date	<u>June 9, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012-Six Month Periodic Surve</u>			
Contract Amount Received			<u>\$397.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060079101000</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ-Franklin Park School-Trailer Classro</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060079104000</u>	Contract Date	<u>December 20, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>Indoor Air Quality Investigation</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660079102410</u>	Contract Date	<u>August 17, 2010</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>Trailers-Hillcrest School- IAQ</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060079102000</u>	Contract Date	<u>October 28, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1755 Amwell Road</u>		
Address 2	<u></u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ Investigation Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>301208000100</u>	Contract Date	<u>November 3, 2010</u>
Name of Contracting Public Entity	<u>Freehold Borough Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>280 Park Avenue</u>		
Address 2	<u></u>		
City	<u>Freehold</u>	State	<u>New Jersey</u> Zip <u>07728</u>
Description of the goods, services, equipment provided or property sold :			
<u>Park Ave School Assessment & Evaluation</u>			
Contract Amount Received			<u>\$1,200.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000030107401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Freehold Regional High School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>11 Pine Street</u>		
Address 2	<u></u>		
City	<u>Englishtown</u>	State	<u>New Jersey</u>
		Zip	<u>07726</u>
Description of the goods, services, equipment provided or property sold :			
<u>Colts Neck HS Water/Wastewater Fac.O&M#2</u>			
		Contract Amount Received	<u>\$18,040.82</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007354100000</u>	Contract Date	<u>October 31, 2011</u>
Name of Contracting Public Entity	<u>Freehold Regional High School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>11 Pine Street</u>		
Address 2	<u></u>		
City	<u>Englishtown</u>	State	<u>New Jersey</u>
		Zip	<u>07726</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ Investigation for Mold</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607354101502</u>	Contract Date	<u>May 25, 2010</u>
Name of Contracting Public Entity	<u>Freehold Regional High School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>11 Pine Street</u>		
Address 2	<u></u>		
City	<u>Englishtown</u>	State	<u>New Jersey</u>
		Zip	<u>07726</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Compliance Services</u>			
		Contract Amount Received	<u>\$750.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>060547100000</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Glen Ridge Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>12 High Street</u>		
Address 2	<u></u>		
City	<u>Glen Ridge</u>	State	<u>New Jersey</u>
		Zip	<u>07028</u>
Description of the goods, services, equipment provided or property sold :			
<u>RTK for 11-12</u>			
		Contract Amount Received	<u>\$2,000.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>660547101539</u>	Contract Date	<u>July 22, 2010</u>
Name of Contracting Public Entity	<u>Glen Ridge Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>12 High Street</u>		
Address 2	<u></u>		
City	<u>Glen Ridge</u>	State	<u>New Jersey</u>
		Zip	<u>07028</u>
Description of the goods, services, equipment provided or property sold :			
<u>GR-Three Year Fall 2010-asb</u>			
		Contract Amount Received	<u>\$3,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002521103000</u>	Contract Date	<u>March 21, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u>
		Zip	<u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>High School-Unit Ventilator Installation</u>			
		Contract Amount Received	<u>\$7,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002521102000</u>	Contract Date	<u>February 15, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u> Zip <u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>MS-Gymnasium-Ceiling Plaster-asb</u>			
		Contract Amount Received	<u>\$12,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002521104000</u>	Contract Date	<u>June 28, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u> Zip <u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cafeteria & Hamilton Entrance Crawlspace</u>			
		Contract Amount Received	<u>\$8,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002521101000</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u> Zip <u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>HS-Gym Entrance Foyer-asb</u>			
Contract Amount Received			<u>\$3,300.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>602521103829</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u> Zip <u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>HS-Special Services Suite-IAQ</u>			
Contract Amount Received			<u>\$2,200.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002521106000</u>	Contract Date	<u>August 9, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u>
		Zip	<u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>Little Theater Middle School-IAQ</u>			
		Contract Amount Received	<u>\$4,780.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002521108000</u>	Contract Date	<u>October 5, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u>
		Zip	<u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 6 Month Periodic Surveillances Rou</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002521100000</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u> Zip <u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>High School 2nd Floor D Wing-asb</u>			
		Contract Amount Received	<u>\$12,600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002521105000</u>	Contract Date	<u>July 21, 2011</u>
Name of Contracting Public Entity	<u>Glen Rock Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>620 Harristown Road</u>		
Address 2	<u></u>		
City	<u>Glen Rock</u>	State	<u>New Jersey</u> Zip <u>07452</u>
Description of the goods, services, equipment provided or property sold :			
<u>Room 203-Byrd School-asb</u>			
		Contract Amount Received	<u>\$7,500.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 602521102186

Contract Date July 21, 2010

Name of Contracting Public Entity Glen Rock Board of Education

Public Entity Type _____

Address 1 620 Harristown Road

Address 2 _____

City Glen Rock State New Jersey Zip 07452

Description of the goods, services, equipment provided or property sold :

Hazardous Materials Audit

Contract Amount Received \$2,900.00
(Enter numbers only)

Contract ID# 002521107000

Contract Date September 20, 2011

Name of Contracting Public Entity Glen Rock Board of Education

Public Entity Type _____

Address 1 620 Harristown Road

Address 2 _____

City Glen Rock State New Jersey Zip 07452

Description of the goods, services, equipment provided or property sold :

IAQ Odor/Exposure Assessment

Contract Amount Received \$2,775.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>900824103733</u>	Contract Date	<u>December 29, 2010</u>
Name of Contracting Public Entity	<u>Gloucester County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>1400 Tanyard Road</u>		
Address 2	<u></u>		
City	<u>Sewell</u>	State	<u>New Jersey</u>
		Zip	<u>08080</u>
Description of the goods, services, equipment provided or property sold :			
<u>LSRP & Remedial Investigation Services</u>			
<u></u>			
Contract Amount Received			<u>\$46,249.45</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>660573082234</u>	Contract Date	<u>August 6, 2008</u>
Name of Contracting Public Entity	<u>Hampton School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>32-41 South Street</u>		
Address 2	<u></u>		
City	<u>Hampton</u>	State	<u>New Jersey</u>
		Zip	<u>08827</u>
Description of the goods, services, equipment provided or property sold :			
<u>1st FI-Hampton ES-Monitoring-asb</u>			
<u></u>			
Contract Amount Received			<u>\$14,650.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001434100000</u>	Contract Date	<u>August 19, 2011</u>
Name of Contracting Public Entity	<u>High Point Regional BOE</u>		
Public Entity Type	<u></u>		
Address 1	<u>299 Pidgeon Hill Road</u>		
Address 2	<u></u>		
City	<u>Sussex</u>	State	<u>New Jersey</u>
		Zip	<u>07461</u>
Description of the goods, services, equipment provided or property sold :			
<u>High Point Regional High School ESIP Ver</u>			
<u></u>			
Contract Amount Received			<u>\$8,100.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060595100000</u>	Contract Date	<u>June 8, 2011</u>
Name of Contracting Public Entity	<u>Hillsdale Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 Ruckman Road</u>		
Address 2	<u></u>		
City	<u>Hillsdale</u>	State	<u>New Jersey</u>
		Zip	<u>07642</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012-Three Year Re-inspection</u>			
<u></u>			
Contract Amount Received			<u>\$2,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660595101635</u>	Contract Date	<u>August 19, 2010</u>
Name of Contracting Public Entity	<u>Hillsdale Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 Ruckman Road</u>		
Address 2	<u></u>		
City	<u>Hillsdale</u>	State	<u>New Jersey</u>
		Zip	<u>07642</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-2011-Hillsdale-asb</u>			
		Contract Amount Received	<u>\$4,700.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607815102882</u>	Contract Date	<u>October 6, 2010</u>
Name of Contracting Public Entity	<u>Hoboken Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1115 Clinton Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Engineering Svs for 2010-2</u>			
		Contract Amount Received	<u>\$23,974.67</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007815101000</u>	Contract Date	<u>July 26, 2011</u>
Name of Contracting Public Entity	<u>Hoboken Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1115 Clinton Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011 Spring & Fall-asb</u>			
		Contract Amount Received	<u>\$2,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607815101771</u>	Contract Date	<u>July 1, 2010</u>
Name of Contracting Public Entity	<u>Hoboken Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1115 Clinton Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Services</u>			
		Contract Amount Received	<u>\$22,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000005961</u>	Contract Date	<u>June 13, 1997</u>
Name of Contracting Public Entity	<u>Hoboken Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1115 Clinton Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hoboken High School</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>007815100000</u>	Contract Date	<u>May 24, 2011</u>
Name of Contracting Public Entity	<u>Hoboken Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1115 Clinton Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$2,100.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 607815092246

Contract Date December 14, 2009

Name of Contracting Public Entity Hoboken Board of Education

Public Entity Type _____

Address 1 1115 Clinton Street

Address 2 _____

City Hoboken State New Jersey Zip 07030

Description of the goods, services, equipment provided or property sold :

RFQ - 2009-2010 Environmental Engineerin

Contract Amount Received \$10,533.02
(Enter numbers only)

Contract ID# 606918092846

Contract Date June 5, 2009

Name of Contracting Public Entity Howell Board of Education

Public Entity Type _____

Address 1 P.O Box 579

Address 2 200 Squankum-Yellowbrook Rd

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

2 year -Right to Know Services - 09-11

Contract Amount Received \$9,390.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>630574101522</u>	Contract Date	<u>December 13, 2010</u>
Name of Contracting Public Entity	<u>Hudson County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Journal Square</u>		
Address 2	<u>Lower Level</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Svs-Facilities</u>			
		Contract Amount Received	<u>\$3,150.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>630574102726</u>	Contract Date	<u>November 4, 2010</u>
Name of Contracting Public Entity	<u>Hudson County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Journal Square</u>		
Address 2	<u>Lower Level</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 RTK Services</u>			
		Contract Amount Received	<u>\$6,460.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>630574101793</u>	Contract Date	<u>June 21, 2010</u>
Name of Contracting Public Entity	<u>Hudson County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Journal Square</u>		
Address 2	<u>Lower Level</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>2 Enos Place</u>			
		Contract Amount Received	<u>\$32,285.55</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030574100000</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Hudson County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Journal Square</u>		
Address 2	<u>Lower Level</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mezzanine Floor-81 Sip Avenue-asb</u>			
		Contract Amount Received	<u>\$980.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>630574091243</u>	Contract Date	<u>March 5, 2009</u>
Name of Contracting Public Entity	<u>Hudson County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Journal Square</u>		
Address 2	<u>Lower Level</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>HCCC-Asb-Spec-Demo-Library-2-3 story</u>			
		Contract Amount Received	<u>\$1,711.90</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030574101000</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Hudson County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Journal Square</u>		
Address 2	<u>Lower Level</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07306</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 RTK Svs</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006877100000</u>	Contract Date	<u>March 14, 2011</u>
Name of Contracting Public Entity	<u>Hudson County Schools of Technology</u>		
Public Entity Type	<u></u>		
Address 1	<u>8511 Tonnelle Avenue</u>		
Address 2	<u></u>		
City	<u>North Bergen</u>	State	<u>New Jersey</u>
		Zip	<u>07047</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering Services</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>606877093907</u>	Contract Date	<u>May 11, 2010</u>
Name of Contracting Public Entity	<u>Hudson County Schools of Technology</u>		
Public Entity Type	<u></u>		
Address 1	<u>8511 Tonnelle Avenue</u>		
Address 2	<u></u>		
City	<u>North Bergen</u>	State	<u>New Jersey</u>
		Zip	<u>07047</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFQ-Engineering Services</u>			
		Contract Amount Received	<u>\$14,656.25</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>602295102966</u>	Contract Date	<u>December 1, 2010</u>
Name of Contracting Public Entity	<u>Jackson Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>151 Don Connor Boulevard</u>		
Address 2	<u></u>		
City	<u>Jackson</u>	State	<u>New Jersey</u>
		Zip	<u>08527</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Allocation Review</u>			
		Contract Amount Received	<u>\$3,990.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060670101000</u>	Contract Date	<u>May 10, 2011</u>
Name of Contracting Public Entity	<u>Kenilworth Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>426 Boulevard</u>		
Address 2	<u></u>		
City	<u>Kenilworth</u>	State	<u>New Jersey</u>
		Zip	<u>07033</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brearley Media Center-Floor Tile-asb</u>			
		Contract Amount Received	<u>\$5,800.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060670100000</u>	Contract Date	<u>March 7, 2011</u>
Name of Contracting Public Entity	<u>Kenilworth Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>426 Boulevard</u>		
Address 2	<u></u>		
City	<u>Kenilworth</u>	State	<u>New Jersey</u>
		Zip	<u>07033</u>
Description of the goods, services, equipment provided or property sold :			
<u>Harding-Auditorium-Mold-IAQ</u>			
<u></u>			
Contract Amount Received			<u>\$3,200.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>630553101586</u>	Contract Date	<u>September 29, 2010</u>
Name of Contracting Public Entity	<u>Kinnelon Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>109 Kiel Avenue</u>		
Address 2	<u></u>		
City	<u>Kinnelon</u>	State	<u>New Jersey</u>
		Zip	<u>07405</u>
Description of the goods, services, equipment provided or property sold :			
<u>Kinnelon-AHEREA-2010-2011</u>			
<u></u>			
Contract Amount Received			<u>\$3,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 030553100000

Contract Date July 8, 2011

Name of Contracting Public Entity Kinnelon Board of Education

Public Entity Type _____

Address 1 109 Kiel Avenue

Address 2 _____

City Kinnelon State New Jersey Zip 07405

Description of the goods, services, equipment provided or property sold :

AHERA 2011-2012 Six Month Periodic Surve

Contract Amount Received \$397.50
(Enter numbers only)

Contract ID# 607258101538

Contract Date June 2, 2010

Name of Contracting Public Entity Lacey Township Board of Education

Public Entity Type _____

Address 1 200 Western Boulevard

Address 2 _____

City Lanoka Harbor State New Jersey Zip 08734

Description of the goods, services, equipment provided or property sold :

AHERA 2010-3 Yr-asb

Contract Amount Received \$1,300.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>605373101058</u>	Contract Date	<u>May 21, 2010</u>
Name of Contracting Public Entity	<u>Linden Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2 East Gibbons Street</u>		
Address 2	<u></u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 RTK</u>			
		Contract Amount Received	<u>\$4,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005373100000</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Linden Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2 East Gibbons Street</u>		
Address 2	<u></u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$12,350.01</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>602275102550</u>	Contract Date	<u>October 6, 2010</u>
Name of Contracting Public Entity	<u>Livingston Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>11 Foxcroft Drive</u>		
Address 2	<u></u>		
City	<u>Livingston</u>	State	<u>New Jersey</u>
		Zip	<u>07039</u>
Description of the goods, services, equipment provided or property sold :			
<u>Proposed Additions & Alterations to Vari</u>			
<u></u>			
Contract Amount Received		<u>\$5,025.00</u>	<i>(Enter numbers only)</i>

Contract ID#	<u>030535101000</u>	Contract Date	<u>October 27, 2011</u>
Name of Contracting Public Entity	<u>Long Branch Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>540 Broadway</u>		
Address 2	<u></u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u>
		Zip	<u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Investigation & Report of Existing Gener</u>			
<u></u>			
Contract Amount Received		<u>\$0.00</u>	<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 030535100000

Contract Date August 23, 2011

Name of Contracting Public Entity Long Branch Board of Education

Public Entity Type _____

Address 1 540 Broadway

Address 2 _____

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Amerigo A. Anatasia School Parking Lot I

Contract Amount Received \$4,900.00
(Enter numbers only)

Contract ID# 601136103456

Contract Date January 3, 2011

Name of Contracting Public Entity Lower Cape May Regional School District

Public Entity Type _____

Address 1 687 Route 9

Address 2 _____

City Cape May State New Jersey Zip 08204

Description of the goods, services, equipment provided or property sold :

Energy Supply Contract RFP Development

Contract Amount Received \$11,500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002164100000</u>	Contract Date	<u>October 24, 2011</u>
Name of Contracting Public Entity	<u>Manchester Regional High School BOE</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Education</u>		
Address 2	<u>70 Church Street</u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Groundwater Monitoring Wells</u>			
Contract Amount Received			<u>\$642.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>300503001700</u>	Contract Date	<u>November 17, 2010</u>
Name of Contracting Public Entity	<u>Marlboro Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings and Grounds</u>		
Address 2	<u>1980 Township Drive</u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Marlboro Early Learning Center - Power Q</u>			
Contract Amount Received			<u>\$6,200.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>300503001800</u>	Contract Date	<u>November 30, 2010</u>
Name of Contracting Public Entity	<u>Marlboro Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings and Grounds</u>		
Address 2	<u>1980 Township Drive</u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Receptor Evaluation - Marlboro BOE</u>			
		Contract Amount Received	<u>\$2,865.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>300503001600</u>	Contract Date	<u>March 16, 2010</u>
Name of Contracting Public Entity	<u>Marlboro Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings and Grounds</u>		
Address 2	<u>1980 Township Drive</u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Marlboro Dugan Elementary RTU Replacemen</u>			
		Contract Amount Received	<u>\$525.48</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>600503102277</u>	Contract Date	<u>October 12, 2010</u>
Name of Contracting Public Entity	<u>Marlboro Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings and Grounds</u>		
Address 2	<u>1980 Township Drive</u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Permitting Services</u>			
		Contract Amount Received	<u>\$5,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>300503001500</u>	Contract Date	<u>March 10, 2010</u>
Name of Contracting Public Entity	<u>Marlboro Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings and Grounds</u>		
Address 2	<u>1980 Township Drive</u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Marlboro BOE Admin Bldg - New Backup Gen</u>			
		Contract Amount Received	<u>\$400.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>300503000900</u>	Contract Date	<u>July 16, 2007</u>
Name of Contracting Public Entity	<u>Marlboro Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Buildings and Grounds</u>		
Address 2	<u>1980 Township Drive</u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Follow Up Remediation Work - Trans Ctr.</u>			
		Contract Amount Received	<u>\$714.21</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030054100000</u>	Contract Date	<u>November 11, 2011</u>
Name of Contracting Public Entity	<u>Matawan-Aberdeen Reg. School Distr.</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Crest Way</u>		
Address 2	<u></u>		
City	<u>Aberdeen</u>	State	<u>New Jersey</u> Zip <u>07747-0000</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cliffwood Elementary School District - H</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006349100000</u>	Contract Date	<u>February 1, 2011</u>
Name of Contracting Public Entity	<u>Metuchen Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>16 Simpson Place</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08440-2599</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011 Spring & Fall-asb</u>			
		Contract Amount Received	<u>\$3,480.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606349100193</u>	Contract Date	<u>February 24, 2010</u>
Name of Contracting Public Entity	<u>Metuchen Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>16 Simpson Place</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08440-2599</u>
Description of the goods, services, equipment provided or property sold :			
<u>Three Schools' Renovations-asb</u>			
		Contract Amount Received	<u>\$4,200.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606349101130</u>	Contract Date	<u>May 21, 2010</u>
Name of Contracting Public Entity	<u>Metuchen Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>16 Simpson Place</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08440-2599</u>
Description of the goods, services, equipment provided or property sold :			
<u>Campbell School-Windows-asb</u>			
		Contract Amount Received	<u>\$1,100.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006349101000</u>	Contract Date	<u>May 13, 2011</u>
Name of Contracting Public Entity	<u>Metuchen Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>16 Simpson Place</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08440-2599</u>
Description of the goods, services, equipment provided or property sold :			
<u>Main Corridors-Campbell School-asb</u>			
		Contract Amount Received	<u>\$4,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660782100123</u>	Contract Date	<u>June 4, 2010</u>
Name of Contracting Public Entity	<u>Middlesex County Vocational and Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>112 Rues Lane</u>		
Address 2	<u>P.O. Box 1070</u>		
City	<u>East Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08816-1070</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation for East Brunswic</u>			
Contract Amount Received			<u>\$22,049.99</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000007101015</u>	Contract Date	<u>March 27, 2001</u>
Name of Contracting Public Entity	<u>Middlesex County Vocational and Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>112 Rues Lane</u>		
Address 2	<u>P.O. Box 1070</u>		
City	<u>East Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08816-1070</u>
Description of the goods, services, equipment provided or property sold :			
<u>Perth Amboy VoTech HS</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060782100000</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Middlesex County Vocational and Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>112 Rues Lane</u>		
Address 2	<u>P.O. Box 1070</u>		
City	<u>East Brunswick</u>	State	<u>New Jersey</u> Zip <u>08816-1070</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial System Operation & Maintenance</u>			
		Contract Amount Received	<u>\$125,757.70</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660782102862</u>	Contract Date	<u>October 20, 2010</u>
Name of Contracting Public Entity	<u>Middlesex County Vocational and Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>112 Rues Lane</u>		
Address 2	<u>P.O. Box 1070</u>		
City	<u>East Brunswick</u>	State	<u>New Jersey</u> Zip <u>08816-1070</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ahera 3 Year Fall 2010-asb</u>			
		Contract Amount Received	<u>\$812.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 660782101652

Contract Date August 6, 2010

Name of Contracting Public Entity Middlesex County Vocational and Technical Schools

Public Entity Type _____

Address 1 112 Rues Lane

Address 2 P.O. Box 1070

City East Brunswick State New Jersey Zip 08816-1070

Description of the goods, services, equipment provided or property sold :

Remedial System Operation & Maintenance

Contract Amount Received \$285,126.50
(Enter numbers only)

Contract ID# 660782100790

Contract Date April 5, 2010

Name of Contracting Public Entity Middlesex County Vocational and Technical Schools

Public Entity Type _____

Address 1 112 Rues Lane

Address 2 P.O. Box 1070

City East Brunswick State New Jersey Zip 08816-1070

Description of the goods, services, equipment provided or property sold :

Woodbridge School-Vapor Intrusion

Contract Amount Received \$500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>660070100956</u>	Contract Date	<u>May 17, 2010</u>
Name of Contracting Public Entity	<u>Millburn Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>434 Millburn Avenue</u>		
Address 2	<u></u>		
City	<u>Millburn</u>	State	<u>New Jersey</u>
		Zip	<u>07041</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2010-2011-Millburn-asb</u>			
		Contract Amount Received	<u>\$8,750.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>660070091917</u>	Contract Date	<u>May 11, 2009</u>
Name of Contracting Public Entity	<u>Millburn Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>434 Millburn Avenue</u>		
Address 2	<u></u>		
City	<u>Millburn</u>	State	<u>New Jersey</u>
		Zip	<u>07041</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009 Millburn On Call Services</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060070100000</u>	Contract Date	<u>May 27, 2011</u>
Name of Contracting Public Entity	<u>Millburn Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>434 Millburn Avenue</u>		
Address 2	<u></u>		
City	<u>Millburn</u>	State	<u>New Jersey</u>
		Zip	<u>07041</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012-Millburn-asb</u>			
		Contract Amount Received	<u>\$2,997.60</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060070101000</u>	Contract Date	<u>May 31, 2011</u>
Name of Contracting Public Entity	<u>Millburn Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>434 Millburn Avenue</u>		
Address 2	<u></u>		
City	<u>Millburn</u>	State	<u>New Jersey</u>
		Zip	<u>07041</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Millburn On-call Services-asb</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 001647100000

Contract Date September 16, 2011

Name of Contracting Public Entity Morris School District

Public Entity Type _____

Address 1 31 Hazel Street

Address 2 _____

City Morristown State New Jersey Zip 07960

Description of the goods, services, equipment provided or property sold :

Undermining of Storage Building

Contract Amount Received \$1,960.00
(Enter numbers only)

Contract ID# 060815102000

Contract Date November 15, 2011

Name of Contracting Public Entity Morris Union Jointure Commission

Public Entity Type _____

Address 1 340 Central Avenue

Address 2 _____

City New Providence State New Jersey Zip 07974

Description of the goods, services, equipment provided or property sold :

Indoor Air Quality Investigation

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 060815100000

Contract Date March 29, 2011

Name of Contracting Public Entity Morris Union Jointure Commission

Public Entity Type _____

Address 1 340 Central Avenue

Address 2 _____

City New Providence State New Jersey Zip 07974

Description of the goods, services, equipment provided or property sold :

MUJC-Summer 2011 Floor Tile-asb

Contract Amount Received \$5,500.00
(Enter numbers only)

Contract ID# 660815101717

Contract Date September 17, 2010

Name of Contracting Public Entity Morris Union Jointure Commission

Public Entity Type _____

Address 1 340 Central Avenue

Address 2 _____

City New Providence State New Jersey Zip 07974

Description of the goods, services, equipment provided or property sold :

MUJ-AHERA 2010-2011-asb

Contract Amount Received \$1,750.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>060815101000</u>	Contract Date	<u>October 4, 2011</u>
Name of Contracting Public Entity	<u>Morris Union Jointure Commission</u>		
Public Entity Type	<u></u>		
Address 1	<u>340 Central Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011-2012 AHERA Six Month Surveillances</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>600412101639</u>	Contract Date	<u>July 12, 2010</u>
Name of Contracting Public Entity	<u>Mountainside Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1497 Wood Acres Drive</u>		
Address 2	<u></u>		
City	<u>Mountainside</u>	State	<u>New Jersey</u> Zip <u>07092</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-2011-Mtsde-asb</u>			
		Contract Amount Received	<u>\$3,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>600412101783</u>	Contract Date	<u>August 6, 2010</u>
Name of Contracting Public Entity	<u>Mountainside Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>1497 Wood Acres Drive</u>		
Address 2	<u></u>		
City	<u>Mountainside</u>	State	<u>New Jersey</u> Zip <u>07092</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Right To Know Services</u>			
		Contract Amount Received	<u>\$687.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607288102563</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Newark Public Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>2 Cedar Street</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP Administration</u>			
		Contract Amount Received	<u>\$36,522.65</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607288093871</u>	Contract Date	<u>December 29, 2009</u>
Name of Contracting Public Entity	<u>Newark Public Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>2 Cedar Street</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Newark Public Schools Energy Consulting</u>			
		Contract Amount Received	<u>\$1,897.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607288101227</u>	Contract Date	<u>June 22, 2010</u>
Name of Contracting Public Entity	<u>Newark Public Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>2 Cedar Street</u>		
Address 2	<u></u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I Solar PV Study</u>			
		Contract Amount Received	<u>\$7,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006003103000</u>	Contract Date	<u>September 7, 2011</u>
Name of Contracting Public Entity	<u>North Arlington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07032</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ - Rip Collins Field - Mold Investiga</u>			
<u></u>			
Contract Amount Received			<u>\$1,700.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006003102000</u>	Contract Date	<u>June 28, 2011</u>
Name of Contracting Public Entity	<u>North Arlington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07032</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011-2012 AHERA 3 Year Re-inspection, Si</u>			
<u></u>			
Contract Amount Received			<u>\$2,500.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>606003092321</u>	Contract Date	<u>October 14, 2009</u>
Name of Contracting Public Entity	<u>North Arlington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07032</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asb Hazard Emergency Response Act 2009-2</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606003101718</u>	Contract Date	<u>June 21, 2010</u>
Name of Contracting Public Entity	<u>North Arlington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07032</u>
Description of the goods, services, equipment provided or property sold :			
<u>NABOE-AHERA-2010-2011</u>			
Contract Amount Received			<u>\$3,750.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006003104000

Contract Date October 27, 2011

Name of Contracting Public Entity North Arlington Board of Education

Public Entity Type _____

Address 1 222 Ridge Road

Address 2 _____

City North Arlington State New Jersey Zip 07032

Description of the goods, services, equipment provided or property sold :

Project Monitoring and Clearance Air Sam

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 006003101000

Contract Date June 9, 2011

Name of Contracting Public Entity North Arlington Board of Education

Public Entity Type _____

Address 1 222 Ridge Road

Address 2 _____

City North Arlington State New Jersey Zip 07032

Description of the goods, services, equipment provided or property sold :

2011 Right to Know Svs

Contract Amount Received \$1,550.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>606003101762</u>	Contract Date	<u>July 14, 2010</u>
Name of Contracting Public Entity	<u>North Arlington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07032</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Right to Know Svs</u>			
		Contract Amount Received	<u>\$4,650.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006003100000</u>	Contract Date	<u>April 18, 2011</u>
Name of Contracting Public Entity	<u>North Arlington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07032</u>
Description of the goods, services, equipment provided or property sold :			
<u>Roosevelt Basement-Pipe Insulation-asb</u>			
		Contract Amount Received	<u>\$7,100.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000045616</u>	Contract Date	<u>July 1, 2004</u>
Name of Contracting Public Entity	<u>North Brunswick Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Old George Road</u>		
Address 2	<u>P.O. Box 6016</u>		
City	<u>North Brunswick</u>	State	<u>New Jersey</u> Zip <u>08902</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Consulting Services</u>			
		Contract Amount Received	<u>\$3,431.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660855101589</u>	Contract Date	<u>June 23, 2010</u>
Name of Contracting Public Entity	<u>North Hanover Township Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>331 Monmouth Road</u>		
Address 2	<u></u>		
City	<u>Wrightstown</u>	State	<u>New Jersey</u> Zip <u>08562-2127</u>
Description of the goods, services, equipment provided or property sold :			
<u>No Hanover-AHERA-2010-2011</u>			
		Contract Amount Received	<u>\$2,250.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606280102264</u>	Contract Date	<u>November 22, 2010</u>
Name of Contracting Public Entity	<u>North Warren Regional Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 410</u>		
Address 2	<u>Lambert Road</u>		
City	<u>Blairstown</u>	State	<u>New Jersey</u> Zip <u>07825</u>
Description of the goods, services, equipment provided or property sold :			
<u>NWRBOE-AHERA 2010-2011-asb.</u>			
Contract Amount Received		<u>\$1,000.00</u> <i>(Enter numbers only)</i>	

Contract ID#	<u>006280100000</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>North Warren Regional Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 410</u>		
Address 2	<u>Lambert Road</u>		
City	<u>Blairstown</u>	State	<u>New Jersey</u> Zip <u>07825</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
Contract Amount Received		<u>\$625.00</u> <i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>006280101000</u>	Contract Date	<u>July 26, 2011</u>
Name of Contracting Public Entity	<u>North Warren Regional Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 410</u>		
Address 2	<u>Lambert Road</u>		
City	<u>Blairstown</u>	State	<u>New Jersey</u> Zip <u>07825</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011-2012 AHERA Periodic Surveillances a</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606280101767</u>	Contract Date	<u>August 17, 2010</u>
Name of Contracting Public Entity	<u>North Warren Regional Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 410</u>		
Address 2	<u>Lambert Road</u>		
City	<u>Blairstown</u>	State	<u>New Jersey</u> Zip <u>07825</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Svs</u>			
Contract Amount Received			<u>\$4,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007434100000</u>	Contract Date	<u>January 14, 2011</u>
Name of Contracting Public Entity	<u>Northern Burlington Co. Reg. School Dist</u>		
Public Entity Type	<u></u>		
Address 1	<u>160 Mansfield Road East</u>		
Address 2	<u></u>		
City	<u>Columbus</u>	State	<u>New Jersey</u>
		Zip	<u>08022-9742</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Remediation Services</u>			
<u></u>			
Contract Amount Received			<u>\$23,667.94</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060867100000</u>	Contract Date	<u>June 24, 2011</u>
Name of Contracting Public Entity	<u>Nutley Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>315 Franklin Avenue</u>		
Address 2	<u></u>		
City	<u>Nutley</u>	State	<u>New Jersey</u>
		Zip	<u>07110</u>
Description of the goods, services, equipment provided or property sold :			
<u>Main Office-Franklin Ave-IAQ</u>			
<u></u>			
Contract Amount Received			<u>\$3,300.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 060867101000

Contract Date August 18, 2011

Name of Contracting Public Entity Nutley Board of Education

Public Entity Type _____

Address 1 315 Franklin Avenue

Address 2 _____

City Nutley State New Jersey Zip 07110

Description of the goods, services, equipment provided or property sold :

Clearance Air Sampling-Room 312-asb

Contract Amount Received \$2,500.00
(Enter numbers only)

Contract ID# 660867101537

Contract Date December 3, 2010

Name of Contracting Public Entity Nutley Board of Education

Public Entity Type _____

Address 1 315 Franklin Avenue

Address 2 _____

City Nutley State New Jersey Zip 07110

Description of the goods, services, equipment provided or property sold :

Ahera Three Year 2010-asb

Contract Amount Received \$4,500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>607490093829</u>	Contract Date	<u>September 28, 2009</u>
Name of Contracting Public Entity	<u>Ocean County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Accounts Payable, Admin Bldg</u>		
Address 2	<u>College Drive</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08754-2001</u>
Description of the goods, services, equipment provided or property sold :			
<u>OCC Information Technology-asb</u>			
		Contract Amount Received	<u>\$9,900.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607490102051</u>	Contract Date	<u>July 8, 2010</u>
Name of Contracting Public Entity	<u>Ocean County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Accounts Payable, Admin Bldg</u>		
Address 2	<u>College Drive</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08754-2001</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call-Asb & Regulatory Compliance</u>			
		Contract Amount Received	<u>\$9,535.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000061672</u>	Contract Date	<u>June 22, 2006</u>
Name of Contracting Public Entity	<u>Ocean County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Accounts Payable, Admin Bldg</u>		
Address 2	<u>College Drive</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2001</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Procurement and Consulting Serv.</u>			
		Contract Amount Received	<u>\$65,267.55</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207490000900</u>	Contract Date	<u>August 1, 2007</u>
Name of Contracting Public Entity	<u>Ocean County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Accounts Payable, Admin Bldg</u>		
Address 2	<u>College Drive</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2001</u>
Description of the goods, services, equipment provided or property sold :			
<u>319 Bey Lea Municipal Golf Course</u>			
		Contract Amount Received	<u>\$20,253.48</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207490001000</u>	Contract Date	<u>August 1, 2007</u>
Name of Contracting Public Entity	<u>Ocean County College</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Accounts Payable, Admin Bldg</u>		
Address 2	<u>College Drive</u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08754-2001</u>
Description of the goods, services, equipment provided or property sold :			
<u>319 Ocean County Vocational Technical Sc</u>			
		Contract Amount Received	<u>\$10,561.28</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660897101252</u>	Contract Date	<u>July 29, 2010</u>
Name of Contracting Public Entity	<u>Passaic Valley Regional High School</u>		
Public Entity Type	<u></u>		
Address 1	<u>East Main Street</u>		
Address 2	<u></u>		
City	<u>Little Falls</u>	State	<u>New Jersey</u> Zip <u>07424</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$3,400.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660897102036</u>	Contract Date	<u>July 7, 2010</u>
Name of Contracting Public Entity	<u>Passaic Valley Regional High School</u>		
Public Entity Type	<u></u>		
Address 1	<u>East Main Street</u>		
Address 2	<u></u>		
City	<u>Little Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07424</u>
Description of the goods, services, equipment provided or property sold :			
<u>PVRHS-AHERA 2010-2011</u>			
		Contract Amount Received	<u>\$1,500.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060897101000</u>	Contract Date	<u>July 5, 2011</u>
Name of Contracting Public Entity	<u>Passaic Valley Regional High School</u>		
Public Entity Type	<u></u>		
Address 1	<u>East Main Street</u>		
Address 2	<u></u>		
City	<u>Little Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07424</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011-2012 AHERA Six Month Surveillances</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060897100000</u>	Contract Date	<u>July 5, 2011</u>
Name of Contracting Public Entity	<u>Passaic Valley Regional High School</u>		
Public Entity Type	<u></u>		
Address 1	<u>East Main Street</u>		
Address 2	<u></u>		
City	<u>Little Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07424</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
<u></u>			
Contract Amount Received			<u>\$1,000.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>660065101104</u>	Contract Date	<u>June 2, 2010</u>
Name of Contracting Public Entity	<u>Piscataway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building</u>		
Address 2	<u>1515 Stelton Road</u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08855</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2010-2011 Piscataway-asb</u>			
<u></u>			
Contract Amount Received			<u>\$3,000.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>060065101000</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>Piscataway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building</u>		
Address 2	<u>1515 Stelton Road</u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u> Zip <u>08855</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012-asb</u>			
Contract Amount Received			<u>\$277.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660065092013</u>	Contract Date	<u>December 10, 2009</u>
Name of Contracting Public Entity	<u>Piscataway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building</u>		
Address 2	<u>1515 Stelton Road</u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u> Zip <u>08855</u>
Description of the goods, services, equipment provided or property sold :			
<u>Patton Building-Auditorium-asb</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060065100000</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Piscataway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building</u>		
Address 2	<u>1515 Stelton Road</u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08855</u>
Description of the goods, services, equipment provided or property sold :			
<u>HS-Patton Building-Boiler Room-asb</u>			
		Contract Amount Received	<u>\$1,750.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000070447102</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Piscataway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Administration Building</u>		
Address 2	<u>1515 Stelton Road</u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08855</u>
Description of the goods, services, equipment provided or property sold :			
<u>Quibbletown Middle School</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 060065102000

Contract Date July 26, 2011

Name of Contracting Public Entity Piscataway Board of Education

Public Entity Type _____

Address 1 Administration Building

Address 2 1515 Stelton Road

City Piscataway State New Jersey Zip 08855

Description of the goods, services, equipment provided or property sold :

Piscataway High School-Patton Building-F

Contract Amount Received \$4,000.00
(Enter numbers only)

Contract ID# 006742101000

Contract Date February 9, 2011

Name of Contracting Public Entity Rahway Board of Education

Public Entity Type _____

Address 1 PO Box 1024

Address 2 1138 Kline Place

City Rahway State New Jersey Zip 07065

Description of the goods, services, equipment provided or property sold :

Middle School-Floor Tile Abatement-asb

Contract Amount Received \$18,600.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>906742100000</u>	Contract Date	<u>June 14, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cleveland-UST-ER</u>			
		Contract Amount Received	<u>\$95,388.15</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606742101126</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$6,808.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006742102000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>RMS-Mechanical Equipment Room-asb</u>			
		Contract Amount Received	<u>\$22,360.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606742094419</u>	Contract Date	<u>November 19, 2009</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-Inspections-asb</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006742103000

Contract Date February 9, 2011

Name of Contracting Public Entity Rahway Board of Education

Public Entity Type _____

Address 1 PO Box 1024

Address 2 1138 Kline Place

City Rahway State New Jersey Zip 07065

Description of the goods, services, equipment provided or property sold :

RMS-Boiler Plant-2011-asb

Contract Amount Received \$6,178.00
(Enter numbers only)

Contract ID# 906742101000

Contract Date June 29, 2011

Name of Contracting Public Entity Rahway Board of Education

Public Entity Type _____

Address 1 PO Box 1024

Address 2 1138 Kline Place

City Rahway State New Jersey Zip 07065

Description of the goods, services, equipment provided or property sold :

Cleveland School-Historic Fill-ER

Contract Amount Received \$52,372.09
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006742107000</u>	Contract Date	<u>June 8, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>Room 307-Roosevelt School-IAQ</u>			
		Contract Amount Received	<u>\$2,650.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006742108000</u>	Contract Date	<u>June 21, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rooms 306 & 308 Roosevelt School-IAQ</u>			
		Contract Amount Received	<u>\$2,650.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006742100000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>HS-Science Wing & Rooms 102 & 104-asb</u>			
		Contract Amount Received	<u>\$16,567.64</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006742106000</u>	Contract Date	<u>May 12, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>First & Second Common Corridors-IAQ</u>			
		Contract Amount Received	<u>\$1,600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006742105000</u>	Contract Date	<u>February 15, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rahway-AHERA 2011-Spring & Fall-asb</u>			
		Contract Amount Received	<u>\$3,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006742104000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Rahway Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>PO Box 1024</u>		
Address 2	<u>1138 Kline Place</u>		
City	<u>Rahway</u>	State	<u>New Jersey</u> Zip <u>07065</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cleveland Floor Tile-asb</u>			
		Contract Amount Received	<u>\$3,600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 660940103075

Contract Date December 29, 2010

Name of Contracting Public Entity Ramapo Indian Hills Regional High School District

Public Entity Type _____

Address 1 131 Yawpo Avenue

Address 2 _____

City Oakland State New Jersey Zip 07436-3219

Description of the goods, services, equipment provided or property sold :

Wastewater Consulting Services

Contract Amount Received \$1,665.03
(Enter numbers only)

Contract ID# 060950101000

Contract Date October 28, 2011

Name of Contracting Public Entity Readington Township Public Schools

Public Entity Type _____

Address 1 52 Reading Road

Address 2 P.O. Box 807

City Whitehouse Station State New Jersey Zip 08889-0807

Description of the goods, services, equipment provided or property sold :

PV Feasibility Study & RFP Development

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>660950094420</u>	Contract Date	<u>December 11, 2009</u>
Name of Contracting Public Entity	<u>Readington Township Public Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>52 Reading Road</u>		
Address 2	<u>P.O. Box 807</u>		
City	<u>Whitehouse Station</u>	State	<u>New Jersey</u> Zip <u>08889-0807</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-Inspections-asb</u>			
Contract Amount Received			<u>\$1,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060950100000</u>	Contract Date	<u>February 17, 2011</u>
Name of Contracting Public Entity	<u>Readington Township Public Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>52 Reading Road</u>		
Address 2	<u>P.O. Box 807</u>		
City	<u>Whitehouse Station</u>	State	<u>New Jersey</u> Zip <u>08889-0807</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011 Spring & Fall</u>			
Contract Amount Received			<u>\$1,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610410103201</u>	Contract Date	<u>November 4, 2010</u>
Name of Contracting Public Entity	<u>Roselle Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Locust Street</u>		
Address 2	<u></u>		
City	<u>Roselle</u>	State	<u>New Jersey</u>
		Zip	<u>07203</u>
Description of the goods, services, equipment provided or property sold :			
<u>Basement Classrooms-IAQ</u>			
		Contract Amount Received	<u>\$3,050.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010410101000</u>	Contract Date	<u>November 22, 2011</u>
Name of Contracting Public Entity	<u>Roselle Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Locust Street</u>		
Address 2	<u></u>		
City	<u>Roselle</u>	State	<u>New Jersey</u>
		Zip	<u>07203</u>
Description of the goods, services, equipment provided or property sold :			
<u>OSHA/PEOSH Regulatory Compliance Service</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010410100000</u>	Contract Date	<u>January 11, 2011</u>
Name of Contracting Public Entity	<u>Roselle Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Locust Street</u>		
Address 2	<u></u>		
City	<u>Roselle</u>	State	<u>New Jersey</u>
		Zip	<u>07203</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-Spring & Fall-asb</u>			
		Contract Amount Received	<u>\$7,750.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>610410103709</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Roselle Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Locust Street</u>		
Address 2	<u></u>		
City	<u>Roselle</u>	State	<u>New Jersey</u>
		Zip	<u>07203</u>
Description of the goods, services, equipment provided or property sold :			
<u>Two Classrooms-Wilday Jr High School-IAQ</u>			
		Contract Amount Received	<u>\$3,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001826100000</u>	Contract Date	<u>January 19, 2011</u>
Name of Contracting Public Entity	<u>Roselle Park Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Chestnut Street</u>		
Address 2	<u></u>		
City	<u>Roselle Park</u>	State	<u>New Jersey</u>
		Zip	<u>07204</u>
Description of the goods, services, equipment provided or property sold :			
<u>RP-2010 3 Year Reinspection-asb</u>			
		Contract Amount Received	<u>\$2,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>660984100859</u>	Contract Date	<u>March 29, 2010</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sampling-Renovations-RCDS-032510</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660984103374</u>	Contract Date	<u>November 30, 2010</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>EPA Response & Monitoring-asb</u>			
<u></u>			
Contract Amount Received			<u>\$4,600.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060984101000</u>	Contract Date	<u>June 28, 2011</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>Room 111-Floor Tile-asb</u>			
<u></u>			
Contract Amount Received			<u>\$2,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060984102000</u>	Contract Date	<u>November 22, 2011</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>Indoor Air Quality Investigation for Mol</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000000199028</u>	Contract Date	<u>February 10, 1999</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asbestos Mgmt. Svc. 6 Months</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>060984100000</u>	Contract Date	<u>June 20, 2011</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012-asb</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>660984101720</u>	Contract Date	<u>June 11, 2010</u>
Name of Contracting Public Entity	<u>Rumson Country Day School</u>		
Public Entity Type	<u></u>		
Address 1	<u>35 Bellevue Avenue</u>		
Address 2	<u></u>		
City	<u>Rumson</u>	State	<u>New Jersey</u>
		Zip	<u>07760-1299</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-2011-Rumson-asb</u>			
		Contract Amount Received	<u>\$4,000.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>330575000800</u>	Contract Date	<u>September 18, 2008</u>
Name of Contracting Public Entity	<u>Rutgers, State University of NJ</u>		
Public Entity Type	<u></u>		
Address 1	<u>Bldg. 4116 Livingston Campus</u>		
Address 2	<u>P.O. Box 5076</u>		
City	<u>New Brunswick</u>	State	<u>New Jersey</u> Zip <u>08903-5076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rutgers NJ Hall - HVAC Upgrade</u>			
Contract Amount Received			<u>\$787.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>061020100000</u>	Contract Date	<u>December 20, 2011</u>
Name of Contracting Public Entity	<u>Secaucus Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>20 Center Street</u>		
Address 2	<u>PO Box 1496</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u> Zip <u>07096-1496</u>
Description of the goods, services, equipment provided or property sold :			
<u>High School Field Lighting</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>061045100000</u>	Contract Date	<u>February 17, 2011</u>
Name of Contracting Public Entity	<u>Somerset County Vocational & Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6350</u>		
Address 2	<u>N. Bridge St & Vogt Drive</u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807-0350</u>
Description of the goods, services, equipment provided or property sold :			
<u>Auditorium Ceiling Abatement</u>			
		Contract Amount Received	<u>\$18,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000070699</u>	Contract Date	<u>September 14, 2007</u>
Name of Contracting Public Entity	<u>Somerset County Vocational & Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6350</u>		
Address 2	<u>N. Bridge St & Vogt Drive</u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807-0350</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA - R2 07 & R1 08</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>061045101000</u>	Contract Date	<u>July 13, 2011</u>
Name of Contracting Public Entity	<u>Somerset County Vocational & Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6350</u>		
Address 2	<u>N. Bridge St & Vogt Drive</u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807-0350</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012-asb</u>			
		Contract Amount Received	<u>\$1,250.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>661045100911</u>	Contract Date	<u>July 16, 2010</u>
Name of Contracting Public Entity	<u>Somerset County Vocational & Technical Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6350</u>		
Address 2	<u>N. Bridge St & Vogt Drive</u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807-0350</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2010-2011-asb-Somerset VoTech</u>			
		Contract Amount Received	<u>\$1,250.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060073102000</u>	Contract Date	<u>December 13, 2011</u>
Name of Contracting Public Entity	<u>Somerville Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 West Cliff Street</u>		
Address 2	<u></u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>Window Caulking Sampling</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>660073101229</u>	Contract Date	<u>July 16, 2010</u>
Name of Contracting Public Entity	<u>Somerville Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 West Cliff Street</u>		
Address 2	<u></u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010-2011 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$4,575.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>460073100750</u>	Contract Date	<u>September 13, 2010</u>
Name of Contracting Public Entity	<u>Somerville Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 West Cliff Street</u>		
Address 2	<u></u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>Somerville High School - Ramp Repair</u>			
		Contract Amount Received	<u>\$4,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060073100000</u>	Contract Date	<u>August 2, 2011</u>
Name of Contracting Public Entity	<u>Somerville Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 West Cliff Street</u>		
Address 2	<u></u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$600.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060073101000</u>	Contract Date	<u>August 2, 2011</u>
Name of Contracting Public Entity	<u>Somerville Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 West Cliff Street</u>		
Address 2	<u></u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011-2012 AHERA Six Month Surveillances</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>660073101588</u>	Contract Date	<u>August 11, 2010</u>
Name of Contracting Public Entity	<u>Somerville Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 West Cliff Street</u>		
Address 2	<u></u>		
City	<u>Somerville</u>	State	<u>New Jersey</u>
		Zip	<u>08876</u>
Description of the goods, services, equipment provided or property sold :			
<u>Somerville-AHERA-2010-2011-asb</u>			
		Contract Amount Received	<u>\$3,200.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>001899101000</u>	Contract Date	<u>November 10, 2011</u>
Name of Contracting Public Entity	<u>Sparta Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Business Administrator</u>		
Address 2	<u>18 Mohawk Avenue</u>		
City	<u>Sparta</u>	State	<u>New Jersey</u>
		Zip	<u>07871</u>
Description of the goods, services, equipment provided or property sold :			
<u>Athletic Field Repairs</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000040335221</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Sparta Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Business Administrator</u>		
Address 2	<u>18 Mohawk Avenue</u>		
City	<u>Sparta</u>	State	<u>New Jersey</u>
		Zip	<u>07871</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sparta H S - Add I. C. A. Services per 7</u>			
		Contract Amount Received	<u>\$51,327.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>001899100000</u>	Contract Date	<u>November 1, 2011</u>
Name of Contracting Public Entity	<u>Sparta Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Business Administrator</u>		
Address 2	<u>18 Mohawk Avenue</u>		
City	<u>Sparta</u>	State	<u>New Jersey</u>
		Zip	<u>07871</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sparta High School- Permitting for New F</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000040335212</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Sparta Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>Business Administrator</u>		
Address 2	<u>18 Mohawk Avenue</u>		
City	<u>Sparta</u>	State	<u>New Jersey</u>
		Zip	<u>07871</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sparta HS Permit Compliance Services</u>			
Contract Amount Received			<u>\$4,434.23</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>061084100000</u>	Contract Date	<u>July 18, 2011</u>
Name of Contracting Public Entity	<u>Sussex County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>One College Hill</u>		
Address 2	<u></u>		
City	<u>Newton</u>	State	<u>New Jersey</u> Zip <u>07860</u>
Description of the goods, services, equipment provided or property sold :			
<u>Inter-Building Fiber Cabling</u>			
Contract Amount Received			<u>\$9,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>061084103000</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>Sussex County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>One College Hill</u>		
Address 2	<u></u>		
City	<u>Newton</u>	State	<u>New Jersey</u> Zip <u>07860</u>
Description of the goods, services, equipment provided or property sold :			
<u>Prepared Bid Ready Specs</u>			
Contract Amount Received			<u>\$8,300.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>061084101000</u>	Contract Date	<u>August 10, 2011</u>
Name of Contracting Public Entity	<u>Sussex County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>One College Hill</u>		
Address 2	<u></u>		
City	<u>Newton</u>	State	<u>New Jersey</u> Zip <u>07860</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sussex County Fire Academy Fire Booster</u>			
Contract Amount Received <u>\$5,900.00</u> (Enter numbers only)			

Contract ID#	<u>061084104000</u>	Contract Date	<u>November 23, 2011</u>
Name of Contracting Public Entity	<u>Sussex County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>One College Hill</u>		
Address 2	<u></u>		
City	<u>Newton</u>	State	<u>New Jersey</u> Zip <u>07860</u>
Description of the goods, services, equipment provided or property sold :			
<u>OSHA/PEOSH Regulatory Compliance Service</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>061084105000</u>	Contract Date	<u>November 23, 2011</u>
Name of Contracting Public Entity	<u>Sussex County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>One College Hill</u>		
Address 2	<u></u>		
City	<u>Newton</u>	State	<u>New Jersey</u> Zip <u>07860</u>
Description of the goods, services, equipment provided or property sold :			
<u>Upgrade Computer-Server Room Infrastruct</u>			
Contract Amount Received			<u>\$3,300.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>061084102000</u>	Contract Date	<u>August 23, 2011</u>
Name of Contracting Public Entity	<u>Sussex County Community College</u>		
Public Entity Type	<u></u>		
Address 1	<u>One College Hill</u>		
Address 2	<u></u>		
City	<u>Newton</u>	State	<u>New Jersey</u> Zip <u>07860</u>
Description of the goods, services, equipment provided or property sold :			
<u>Compliance Assessment Svs</u>			
Contract Amount Received			<u>\$2,496.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000061633</u>	Contract Date	<u>September 28, 2006</u>
Name of Contracting Public Entity	<u>Toms River Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>123 Walnut Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>SP3 & SPCC Plans</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>010061102000</u>	Contract Date	<u>December 13, 2011</u>
Name of Contracting Public Entity	<u>Toms River Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>123 Walnut Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>HSN-Auditorium Lighting Removal-asb</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 010061100000

Contract Date January 24, 2011

Name of Contracting Public Entity Toms River Board of Education

Public Entity Type _____

Address 1 123 Walnut Street

Address 2 _____

City Toms River State New Jersey Zip 08753

Description of the goods, services, equipment provided or property sold :

Intermediate South School Site

Contract Amount Received \$11,588.30
(Enter numbers only)

Contract ID# 010061101000

Contract Date August 17, 2011

Name of Contracting Public Entity Toms River Board of Education

Public Entity Type _____

Address 1 123 Walnut Street

Address 2 _____

City Toms River State New Jersey Zip 08753

Description of the goods, services, equipment provided or property sold :

HS South & Cedar Grove Schools-asb

Contract Amount Received \$800.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>610061103323</u>	Contract Date	<u>December 6, 2010</u>
Name of Contracting Public Entity	<u>Toms River Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>123 Walnut Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Classrooms 413 & 421-N Dover Elem-Asb</u>			
		Contract Amount Received	<u>\$3,400.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>630548103656</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Union City Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>3912 Bergen Turnpike</u>		
Address 2	<u></u>		
City	<u>Union City</u>	State	<u>New Jersey</u>
		Zip	<u>07087</u>
Description of the goods, services, equipment provided or property sold :			
<u>UCBOE-AHERA 2011</u>			
		Contract Amount Received	<u>\$5,250.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030548101000</u>	Contract Date	<u>July 27, 2011</u>
Name of Contracting Public Entity	<u>Union City Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>3912 Bergen Turnpike</u>		
Address 2	<u></u>		
City	<u>Union City</u>	State	<u>New Jersey</u> Zip <u>07087</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call- Environmental & Env. Hygiene</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>630548101945</u>	Contract Date	<u>July 14, 2010</u>
Name of Contracting Public Entity	<u>Union City Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>3912 Bergen Turnpike</u>		
Address 2	<u></u>		
City	<u>Union City</u>	State	<u>New Jersey</u> Zip <u>07087</u>
Description of the goods, services, equipment provided or property sold :			
<u>Thomas Edison School</u>			
Contract Amount Received			<u>\$58,088.55</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030548102000</u>	Contract Date	<u>November 30, 2011</u>
Name of Contracting Public Entity	<u>Union City Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>3912 Bergen Turnpike</u>		
Address 2	<u></u>		
City	<u>Union City</u>	State	<u>New Jersey</u> Zip <u>07087</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boiler Room Asbesots Abatement Projects</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>630548094421</u>	Contract Date	<u>December 3, 2009</u>
Name of Contracting Public Entity	<u>Union City Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>3912 Bergen Turnpike</u>		
Address 2	<u></u>		
City	<u>Union City</u>	State	<u>New Jersey</u> Zip <u>07087</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2010-Inspections-asb</u>			
Contract Amount Received			<u>\$5,250.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030548100000</u>	Contract Date	<u>March 8, 2011</u>
Name of Contracting Public Entity	<u>Union City Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>3912 Bergen Turnpike</u>		
Address 2	<u></u>		
City	<u>Union City</u>	State	<u>New Jersey</u> Zip <u>07087</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ-Jefferson Elementary School</u>			
Contract Amount Received			<u>\$3,200.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>061138100000</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Union County Educational Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>45 Cardinal Drive</u>		
Address 2	<u></u>		
City	<u>Westfield</u>	State	<u>New Jersey</u> Zip <u>07090-1099</u>
Description of the goods, services, equipment provided or property sold :			
<u>H&S Regulatory Compliance 11-12</u>			
Contract Amount Received			<u>\$8,800.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>661138101751</u>	Contract Date	<u>July 2, 2010</u>
Name of Contracting Public Entity	<u>Union County Educational Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>45 Cardinal Drive</u>		
Address 2	<u></u>		
City	<u>Westfield</u>	State	<u>New Jersey</u>
		Zip	<u>07090-1099</u>
Description of the goods, services, equipment provided or property sold :			
<u>H&S Regulatory Compliance 10-11</u>			
		Contract Amount Received	<u>\$45,275.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>061138101000</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Union County Educational Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>45 Cardinal Drive</u>		
Address 2	<u></u>		
City	<u>Westfield</u>	State	<u>New Jersey</u>
		Zip	<u>07090-1099</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA 2011-2012 Six Month Periodic Surve</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>661138102341</u>	Contract Date	<u>August 13, 2010</u>
Name of Contracting Public Entity	<u>Union County Educational Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>45 Cardinal Drive</u>		
Address 2	<u></u>		
City	<u>Westfield</u>	State	<u>New Jersey</u>
		Zip	<u>07090-1099</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drinking Water Sampling</u>			
		Contract Amount Received	<u>\$1,339.51</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>661138101721</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Union County Educational Services</u>		
Public Entity Type	<u></u>		
Address 1	<u>45 Cardinal Drive</u>		
Address 2	<u></u>		
City	<u>Westfield</u>	State	<u>New Jersey</u>
		Zip	<u>07090-1099</u>
Description of the goods, services, equipment provided or property sold :			
<u>UCESC-AHERA 2010-2011-asb</u>			
		Contract Amount Received	<u>\$1,950.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606134101325</u>	Contract Date	<u>May 27, 2010</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA Services 2010 - 2011</u>			
		Contract Amount Received	<u>\$2,700.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006134100000</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>OSHA Regulatory Compliance Training</u>			
		Contract Amount Received	<u>\$17,100.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006134102000</u>	Contract Date	<u>December 21, 2011</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Compliance Services</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>606134093459</u>	Contract Date	<u>August 10, 2009</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Baxel Hall Auditorium - Mold-IAQ</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>606134103282</u>	Contract Date	<u>November 11, 2010</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Indoor Air Quality (IAQ)</u>			
<u></u>			
Contract Amount Received			<u>\$2,750.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006134101000</u>	Contract Date	<u>June 20, 2011</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA Services 2011-2012</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606134093726</u>	Contract Date	<u>May 6, 2010</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>1776 Raritan Road-Electric Procurement &</u>			
<u></u>			
Contract Amount Received			<u>\$7,189.22</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606134092037</u>	Contract Date	<u>March 27, 2009</u>
Name of Contracting Public Entity	<u>Union County Vocational Technical School</u>		
Public Entity Type	<u></u>		
Address 1	<u>1776 Raritan Road</u>		
Address 2	<u></u>		
City	<u>Scotch Plains</u>	State	<u>New Jersey</u>
		Zip	<u>07076</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Civil Svs-UCVTS-Performing Arts</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607600101610</u>	Contract Date	<u>August 2, 2010</u>
Name of Contracting Public Entity	<u>Union Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2369 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083-1939</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP - Environmental Engineering and Regu</u>			
<u></u>			
Contract Amount Received			<u>\$29,109.54</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007600100000</u>	Contract Date	<u>July 21, 2011</u>
Name of Contracting Public Entity	<u>Union Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2369 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083-1939</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-Enviro Engineering & Reg Comp Svs</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607600092635</u>	Contract Date	<u>July 9, 2009</u>
Name of Contracting Public Entity	<u>Union Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2369 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083-1939</u>
Description of the goods, services, equipment provided or property sold :			
<u>General Env Hygiene Eng Svs - 09-10</u>			
<u></u>			
Contract Amount Received			<u>\$15,214.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607600092634</u>	Contract Date	<u>June 22, 2009</u>
Name of Contracting Public Entity	<u>Union Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2369 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083-1939</u>
Description of the goods, services, equipment provided or property sold :			
<u>Env Consult Svs - 09-10</u>			
<u></u>			
Contract Amount Received			<u>\$17,841.80</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>907600102288</u>	Contract Date	<u>August 2, 2010</u>
Name of Contracting Public Entity	<u>Union Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>2369 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083-1939</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP- GW Compliance Monitoring</u>			
		Contract Amount Received	<u>\$21,502.66</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006295102000</u>	Contract Date	<u>March 25, 2011</u>
Name of Contracting Public Entity	<u>Wall Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 1199</u>		
Address 2	<u>18th Avenue</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Permitting Services</u>			
		Contract Amount Received	<u>\$11,160.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006295101000</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Wall Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 1199</u>		
Address 2	<u>18th Avenue</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ & Abestos Training</u>			
Contract Amount Received			<u>\$750.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006295100000</u>	Contract Date	<u>January 25, 2011</u>
Name of Contracting Public Entity	<u>Wall Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 1199</u>		
Address 2	<u>18th Avenue</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>IAQ Services- Wall Twp High School</u>			
Contract Amount Received			<u>\$2,600.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006295105000

Contract Date August 19, 2011

Name of Contracting Public Entity Wall Township Board of Education

Public Entity Type _____

Address 1 P.O. Box 1199

Address 2 18th Avenue

City Wall State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

TEM Clearance Air Sampling in Classroom

Contract Amount Received \$1,000.00
(Enter numbers only)

Contract ID# 006295103000

Contract Date May 20, 2011

Name of Contracting Public Entity Wall Township Board of Education

Public Entity Type _____

Address 1 P.O. Box 1199

Address 2 18th Avenue

City Wall State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

2011 Health & Safety Svs

Contract Amount Received \$2,650.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>606295100329</u>	Contract Date	<u>May 21, 2010</u>
Name of Contracting Public Entity	<u>Wall Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 1199</u>		
Address 2	<u>18th Avenue</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safey Svs</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>606295101585</u>	Contract Date	<u>June 3, 2010</u>
Name of Contracting Public Entity	<u>Wall Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 1199</u>		
Address 2	<u>18th Avenue</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wall-AHERA 2010-2011-asb</u>			
Contract Amount Received			<u>\$9,600.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006295104000</u>	Contract Date	<u>May 20, 2011</u>
Name of Contracting Public Entity	<u>Wall Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 1199</u>		
Address 2	<u>18th Avenue</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>AHERA-2011-2012--Wall BOE-asb</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>061169100000</u>	Contract Date	<u>February 22, 2011</u>
Name of Contracting Public Entity	<u>Wallington Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 Pine Street</u>		
Address 2	<u>Jefferson School</u>		
City	<u>Wallington</u>	State	<u>New Jersey</u>
		Zip	<u>07057-1699</u>
Description of the goods, services, equipment provided or property sold :			
<u>WBOE-Gavlak ES-O&M Finals-asb</u>			
Contract Amount Received			<u>\$1,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 061169101000

Contract Date March 3, 2011

Name of Contracting Public Entity Wallington Board of Education

Public Entity Type _____

Address 1 32 Pine Street

Address 2 Jefferson School

City Wallington State New Jersey Zip 07057-1699

Description of the goods, services, equipment provided or property sold :

Gavlak-Phys Ed Office-Asb

Contract Amount Received \$3,400.00
(Enter numbers only)

Contract ID# 308821000100

Contract Date September 30, 2009

Name of Contracting Public Entity West Essex Regional School District

Public Entity Type _____

Address 1 Board of Education

Address 2 West Greenbrook Road

City North Caldwell State New Jersey Zip 07006

Description of the goods, services, equipment provided or property sold :

Boiler Replmt @ West Essex Middle School

Contract Amount Received \$500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>308821000400</u>	Contract Date	<u>May 6, 2010</u>
Name of Contracting Public Entity	<u>West Essex Regional School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Education</u>		
Address 2	<u>West Greenbrook Road</u>		
City	<u>North Caldwell</u>	State	<u>New Jersey</u> Zip <u>07006</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tech Lab Renovations @ West Essex MS</u>			
		Contract Amount Received	<u>\$1,360.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>308821000200</u>	Contract Date	<u>December 29, 2009</u>
Name of Contracting Public Entity	<u>West Essex Regional School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Education</u>		
Address 2	<u>West Greenbrook Road</u>		
City	<u>North Caldwell</u>	State	<u>New Jersey</u> Zip <u>07006</u>
Description of the goods, services, equipment provided or property sold :			
<u>West Essex HS Science Lab Renovations</u>			
		Contract Amount Received	<u>\$565.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>308821000300</u>	Contract Date	<u>May 6, 2010</u>
Name of Contracting Public Entity	<u>West Essex Regional School District</u>		
Public Entity Type	<u></u>		
Address 1	<u>Board of Education</u>		
Address 2	<u>West Greenbrook Road</u>		
City	<u>North Caldwell</u>	State	<u>New Jersey</u> Zip <u>07006</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bd. Office Rel.to West Essex MS</u>			
Contract Amount Received			<u>\$3,168.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>301091000100</u>	Contract Date	<u>December 29, 2009</u>
Name of Contracting Public Entity	<u>Westwood Public Schools</u>		
Public Entity Type	<u></u>		
Address 1	<u>701 Ridgewood Road</u>		
Address 2	<u></u>		
City	<u>Washington</u>	State	<u>New Jersey</u> Zip <u>07676</u>
Description of the goods, services, equipment provided or property sold :			
<u>Westwood Jr/Sr HS Electrical Distributio</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>061207101000</u>	Contract Date	<u>June 16, 2011</u>
Name of Contracting Public Entity	<u>Woodbridge Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 428</u>		
Address 2	<u>1 School Street</u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>WBOE-WHS-Floor Tile and Table Tops-asb</u>			
		Contract Amount Received	<u>\$2,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>061207100000</u>	Contract Date	<u>March 18, 2011</u>
Name of Contracting Public Entity	<u>Woodbridge Township Board of Education</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 428</u>		
Address 2	<u>1 School Street</u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>Three Science Lab-Woodbridge HS-asb</u>			
		Contract Amount Received	<u>\$8,500.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660075094342</u>	Contract Date	<u>February 8, 2010</u>
Name of Contracting Public Entity	<u>NJ Intergovernmental Insurance Fund</u>		
Public Entity Type	<u></u>		
Address 1	<u>RHM Benefits, Inc.</u>		
Address 2	<u>1001 Route 517, Suite 1</u>		
City	<u>Hackettstown</u>	State	<u>New Jersey</u>
		Zip	<u>07840</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP- 2010 NJIIF Workers Compensation Fun</u>			
		Contract Amount Received	<u>\$25,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>660850094060</u>	Contract Date	<u>February 26, 2010</u>
Name of Contracting Public Entity	<u>NJ Municipal Self Insurer's JIF</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 Everett Drive, Suite B-40</u>		
Address 2	<u></u>		
City	<u>West Windsor</u>	State	<u>New Jersey</u>
		Zip	<u>08550-5374</u>
Description of the goods, services, equipment provided or property sold :			
<u>Safety Director for 2010</u>			
		Contract Amount Received	<u>\$7,241.85</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>060850100000</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>NJ Municipal Self Insurer's JIF</u>		
Public Entity Type	<u></u>		
Address 1	<u>51 Everett Drive, Suite B-40</u>		
Address 2	<u></u>		
City	<u>West Windsor</u>	State	<u>New Jersey</u>
		Zip	<u>08550-5374</u>
Description of the goods, services, equipment provided or property sold :			
<u>Safety Director for 2011</u>			
		Contract Amount Received	<u>\$37,295.80</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000081324</u>	Contract Date	<u>March 8, 2008</u>
Name of Contracting Public Entity	<u>PERMA</u>		
Public Entity Type	<u></u>		
Address 1	<u>250 Pehle Avenue</u>		
Address 2	<u>Suite 701</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u>
		Zip	<u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Proposed Sustainable Energy Fund</u>			
		Contract Amount Received	<u>\$207,192.80</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660906100355</u>	Contract Date	<u>February 4, 2010</u>
Name of Contracting Public Entity	<u>PERMA</u>		
Public Entity Type	<u></u>		
Address 1	<u>250 Pehle Avenue</u>		
Address 2	<u>Suite 701</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 NJPHA JIF Environmental Consulting</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060906100000</u>	Contract Date	<u>January 17, 2011</u>
Name of Contracting Public Entity	<u>PERMA</u>		
Public Entity Type	<u></u>		
Address 1	<u>250 Pehle Avenue</u>		
Address 2	<u>Suite 701</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 NJPHA JIF Environmental Consulting</u>			
Contract Amount Received			<u>\$15,759.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>061081100000</u>	Contract Date	<u>January 25, 2011</u>
Name of Contracting Public Entity	<u>Suburban Essex Municipal Joint Insurance Fund</u>		
Public Entity Type	<u></u>		
Address 1	<u>C/O PERMA</u>		
Address 2	<u>250 Pehle Avenue, Suite 701</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Services</u>			
		Contract Amount Received	<u>\$80,806.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>661081094549</u>	Contract Date	<u>February 26, 2010</u>
Name of Contracting Public Entity	<u>Suburban Essex Municipal Joint Insurance Fund</u>		
Public Entity Type	<u></u>		
Address 1	<u>C/O PERMA</u>		
Address 2	<u>250 Pehle Avenue, Suite 701</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health and Safety Services</u>			
		Contract Amount Received	<u>\$16,499.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090260502</u>	Contract Date	<u>June 28, 2010</u>
Name of Contracting Public Entity	<u>Alpha, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>1001 East Boulevard</u>		
City	<u>Alpha</u>	State	<u>New Jersey</u>
		Zip	<u>08865-4418</u>
Description of the goods, services, equipment provided or property sold :			
<u>Alpha WTP Design</u>			
		Contract Amount Received	<u>\$43,749.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>0599036-11</u>	Contract Date	<u>March 1, 1999</u>
Name of Contracting Public Entity	<u>Asbury Park, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Municipal Plaza</u>		
Address 2	<u></u>		
City	<u>Asbury Park</u>	State	<u>New Jersey</u>
		Zip	<u>07712</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ocean Mile 101 First Ave</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010178100000</u>	Contract Date	<u>August 15, 2011</u>
Name of Contracting Public Entity	<u>Atlantic City, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1301 Bacharach Boulevard</u>		
Address 2	<u></u>		
City	<u>Atlantic City</u>	State	<u>New Jersey</u> Zip <u>08401</u>
Description of the goods, services, equipment provided or property sold :			
<u>The Chelsea Heights Recreation Complex R</u>			
		Contract Amount Received	<u>\$3,809.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207347420009</u>	Contract Date	<u>May 28, 2008</u>
Name of Contracting Public Entity	<u>Atlantic Highlands</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 First Avenue</u>		
Address 2	<u></u>		
City	<u>Atlantic Highlands</u>	State	<u>New Jersey</u> Zip <u>07716</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wagner Creek Mitigation Construction Ser</u>			
		Contract Amount Received	<u>\$3,250.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 207347420011

Contract Date June 7, 2010

Name of Contracting Public Entity Atlantic Highlands

Public Entity Type _____

Address 1 100 First Avenue

Address 2 _____

City Atlantic Highlands State New Jersey Zip 07716

Description of the goods, services, equipment provided or property sold :

Bayshore Trail Restoration

Contract Amount Received \$1,517.43
(Enter numbers only)

Contract ID# 000001100000

Contract Date June 24, 2011

Name of Contracting Public Entity Avon by the Sea, Boro of

Public Entity Type _____

Address 1 301 Main Street

Address 2 _____

City Avon By The Sea State New Jersey Zip 07717-0008

Description of the goods, services, equipment provided or property sold :

Maintenance Dredging Permit

Contract Amount Received \$10,500.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100308</u>	Contract Date	<u>July 22, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Bizub Minor Site Plan</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206352100183</u>	Contract Date	<u>August 5, 2003</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR- Paramount Escapes Ocean Breeze</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100249</u>	Contract Date	<u>June 6, 2006</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Whispering Hills Major Subd./Major</u>			
Contract Amount Received <u>\$2,155.00</u> (Enter numbers only)			

Contract ID#	<u>006352010331</u>	Contract Date	<u>August 23, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Dollar General Informal</u>			
Contract Amount Received <u>\$490.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100321</u>	Contract Date	<u>October 7, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Heritage Point LP, Section 7B Model</u>			
		Contract Amount Received	<u>\$2,522.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206352100314</u>	Contract Date	<u>October 29, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Green Thumb Day Care & Nursery School</u>			
		Contract Amount Received	<u>\$1,072.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000054001061</u>	Contract Date	<u>August 25, 1998</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Heritage Point No. Amended Major Sub</u>			
		Contract Amount Received	<u>\$9,937.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006352010333</u>	Contract Date	<u>December 20, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Stone Hill @ Barnegat</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100322</u>	Contract Date	<u>October 26, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Settlers Landing Shopping Center - S</u>			
		Contract Amount Received	<u>\$1,597.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006352010328</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Pheasant Run at Barnegat HOA Waive</u>			
		Contract Amount Received	<u>\$35.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100289</u>	Contract Date	<u>June 13, 2008</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Meyer's Buy Rite Liquors</u>			
<u></u>			
Contract Amount Received			<u>\$1,303.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006352010324</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Property of Lafayette Associates- Mj</u>			
<u></u>			
Contract Amount Received			<u>\$6,925.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206352040110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat 2010 Master Plan Subcommittee M</u>			
		Contract Amount Received	<u>\$1,051.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206352100281</u>	Contract Date	<u>September 28, 2007</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Carlo Minor Subdivision</u>			
		Contract Amount Received	<u>\$288.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100304</u>	Contract Date	<u>June 18, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Barnegat United Methodist Church M</u>			
Contract Amount Received			<u>\$4,330.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206352100208</u>	Contract Date	<u>August 18, 2004</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Gunning Hill Estates</u>			
Contract Amount Received			<u>\$1,530.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006352007111

Contract Date January 1, 2011

Name of Contracting Public Entity Barnegat Planning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Barnegat 2011 Master Plan Subcommittee M

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 206352100312

Contract Date September 9, 2009

Name of Contracting Public Entity Barnegat Planning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PBR Walters Major Subd (Breakers Dr. & D

Contract Amount Received \$928.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206352100306

Contract Date June 22, 2009

Name of Contracting Public Entity Barnegat Planning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PBR - Walters Major Subdivision

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 006352010329

Contract Date July 27, 2011

Name of Contracting Public Entity Barnegat Planning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PBR - Cavalier Minor Site Plan

Contract Amount Received \$1,835.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206352100310

Contract Date August 17, 2009

Name of Contracting Public Entity Barnegat Planning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PBR - Barnegat Crossing

Contract Amount Received \$3,532.50
(Enter numbers only)

Contract ID# 206352100319

Contract Date March 4, 2010

Name of Contracting Public Entity Barnegat Planning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PBR Walters MjS (Pennsylvania Ave)

Contract Amount Received \$7,575.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100265</u>	Contract Date	<u>February 9, 2007</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Paramount Escapes Ocean Breeze-Sec.9</u>			
		Contract Amount Received	<u>\$640.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>006352010330</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Four Seasons at Sea Crest Pines Conv</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206352010110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat 2010 Attendance PB Meetings</u>			
Contract Amount Received <u>\$377.50</u> (Enter numbers only)			

Contract ID#	<u>006352010327</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - DeSapio Real Estate Development Co</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>006352007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat 2011 Attendance PB Meetings</u>			
		Contract Amount Received	<u>\$875.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006352010332</u>	Contract Date	<u>November 21, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Sherer's Boat Basin MnSP</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100305</u>	Contract Date	<u>June 22, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Walters Major Sub Block: 92.17</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>006352010325</u>	Contract Date	<u>June 30, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Cavalier Informal</u>			
		Contract Amount Received	<u>\$70.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206352100302</u>	Contract Date	<u>May 20, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Advance Auto Parts Major Site Plan</u>			
		Contract Amount Received	<u>\$322.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206352100253</u>	Contract Date	<u>August 7, 2006</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Haven @ Barnegat-Amend.Major Site Pl</u>			
		Contract Amount Received	<u>\$67.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>006352010326</u>	Contract Date	<u>July 5, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Exit 67 Town Center MjSP</u>			
		Contract Amount Received	<u>\$9,095.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206352100316</u>	Contract Date	<u>December 9, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR B.L.C. Barnegat One, LLC Major Site</u>			
		Contract Amount Received	<u>\$62.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006352010323</u>	Contract Date	<u>April 7, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Matthews Minor Site Plan</u>			
Contract Amount Received			<u>\$1,360.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206352100315</u>	Contract Date	<u>December 8, 2009</u>
Name of Contracting Public Entity	<u>Barnegat Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Compass Real Estate Waiver of Site P</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206353200132</u>	Contract Date	<u>November 12, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Wu Variance</u>			
Contract Amount Received			<u>\$1,047.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206353200130</u>	Contract Date	<u>August 16, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Schubiger Variance Application</u>			
Contract Amount Received			<u>\$2,171.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006353020137</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Pavelka Variance Application</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206353200131</u>	Contract Date	<u>September 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Olivia Shay-Byrne Variance</u>			
Contract Amount Received			<u>\$1,292.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006353020136

Contract Date March 25, 2011

Name of Contracting Public Entity Barnegat Zoning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

ZBR - Habitat for Humanity Variance (6 H

Contract Amount Received \$635.00
(Enter numbers only)

Contract ID# 206353200123

Contract Date June 11, 2009

Name of Contracting Public Entity Barnegat Zoning Board

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

ZBR LaPrete Variance Application

Contract Amount Received \$215.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006353020135</u>	Contract Date	<u>March 25, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Habitat for Humanity Variance (4 Har</u>			
<u></u>			
Contract Amount Received			<u>\$812.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006353020138</u>	Contract Date	<u>August 5, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Kelly Variance</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206353200133</u>	Contract Date	<u>November 23, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Pinto Land Management Use Variance</u>			
<u></u>			
Contract Amount Received			<u>\$3,241.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206353200129</u>	Contract Date	<u>July 23, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Tucker Use Variance</u>			
<u></u>			
Contract Amount Received			<u>\$3,703.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006353007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat-2011 Attendance ZB Meetings</u>			
		Contract Amount Received	<u>\$132.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206353020110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat-2010 Attendance ZB Meetings</u>			
		Contract Amount Received	<u>\$62.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206353200134</u>	Contract Date	<u>November 23, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Marcello Variance Application</u>			
Contract Amount Received			<u>\$1,132.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206353200128</u>	Contract Date	<u>April 6, 2010</u>
Name of Contracting Public Entity	<u>Barnegat Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Metro PCS New York, LLC Use Varian</u>			
Contract Amount Received			<u>\$1,363.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110009</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 8</u>			
		Contract Amount Received	<u>\$3,703.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351330009</u>	Contract Date	<u>June 3, 2003</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point South-Sec. 1</u>			
		Contract Amount Received	<u>\$438.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110054</u>	Contract Date	<u>January 5, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Ocean Acres-Ph V</u>			
		Contract Amount Received	<u>\$4,580.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110013</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 12</u>			
		Contract Amount Received	<u>\$3,690.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330018</u>	Contract Date	<u>August 13, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point South-Sec.3</u>			
Contract Amount Received <u>\$615.00</u> (Enter numbers only)			

Contract ID#	<u>006351102000</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Softball Field at Lower Shore Road P</u>			
Contract Amount Received <u>\$10,475.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 206351370069

Contract Date March 31, 2008

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Bulkhead Insp - 210 Newark Road S,

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 206351110061

Contract Date March 29, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Site Insp - Wawa MjSP Off-Site Improveme

Contract Amount Received \$7,756.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006351111000</u>	Contract Date	<u>September 27, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Updates to Water & Sewer Rules and Regul</u>			
<u></u>			
Contract Amount Received			<u>\$2,940.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006351011083</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Four Seasons at Sea Crest Pi</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206351340208

Contract Date July 17, 2008

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sewer Insp-Gunning Hills Estates

Contract Amount Received \$17,685.00
(Enter numbers only)

Contract ID# 206351110021

Contract Date February 24, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Heritage Point North- Sec. 5

Contract Amount Received \$9,407.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110184</u>	Contract Date	<u>June 18, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Hampton Ridge</u>			
Contract Amount Received			<u>\$865.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351330020</u>	Contract Date	<u>December 22, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point So.-Sec. 4</u>			
Contract Amount Received			<u>\$1,317.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006351037099</u>	Contract Date	<u>August 17, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Inspection - 288 Rahway</u>			
Contract Amount Received			<u>\$250.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006351038006</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Shore Sand & Gravel, LLC Application to</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330184</u>	Contract Date	<u>June 18, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp - Hampton Ridge</u>			
		Contract Amount Received	<u>\$195.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206351330208</u>	Contract Date	<u>July 17, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Gunning Hills Estates</u>			
		Contract Amount Received	<u>\$2,915.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340085</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp - Lighthouse Crossing - "Dry</u>			
<u></u>			
Contract Amount Received		<u>\$1,662.50</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351430006</u>	Contract Date	<u>March 16, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Addition of Recreation Fields at Donahue</u>			
<u></u>			
Contract Amount Received		<u>\$20,425.00</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>006351007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat-2011 Attendance Town Meetings</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110024</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point South- Sec. 2</u>			
Contract Amount Received			<u>\$3,262.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330121</u>	Contract Date	<u>March 24, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point North-Sec.5A & 5B</u>			
Contract Amount Received			<u>\$1,152.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351330003</u>	Contract Date	<u>August 23, 2002</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp.-Heritage Point North-Sec.1</u>			
Contract Amount Received			<u>\$486.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110192</u>	Contract Date	<u>February 27, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-530 No. Main St-Dr. Wurst Minor</u>			
Contract Amount Received <u>\$410.00</u> (Enter numbers only)			

Contract ID#	<u>206351110314</u>	Contract Date	<u>November 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Green Thumb Day Care & Nurse</u>			
Contract Amount Received <u>\$8,267.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330314</u>	Contract Date	<u>November 2, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp-Green Thumb Day Care & Nurser</u>			
<u></u>			
Contract Amount Received			<u>\$2,290.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351340217</u>	Contract Date	<u>March 30, 2007</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp. - Patriot's Cove</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330249</u>	Contract Date	<u>October 16, 2007</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp. - Whispering Hills Phase I</u>			
		Contract Amount Received	<u>\$3,048.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351400020</u>	Contract Date	<u>April 6, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Resurfacing of Bowline Street</u>			
		Contract Amount Received	<u>\$20,985.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110302</u>	Contract Date	<u>August 30, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Inspection - Advance Auto Parts MJS</u>			
<u></u>			
Contract Amount Received		<u>\$18,428.75</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351340073</u>	Contract Date	<u>October 13, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp. - Carriage Estates</u>			
<u></u>			
Contract Amount Received		<u>\$1,098.75</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 006351101000

Contract Date March 23, 2011

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Affordable Housing Project - Route 9

Contract Amount Received \$61,180.55
(Enter numbers only)

Contract ID# 206351340007

Contract Date November 26, 2002

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sewer Insp.-Heritage Point South-Sec.1

Contract Amount Received \$1,028.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340016</u>	Contract Date	<u>March 4, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.-Ocean Acres - Phase I</u>			
Contract Amount Received			<u>\$1,220.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006351104000</u>	Contract Date	<u>May 18, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wetlands Delineation for Lower Shore Roa</u>			
Contract Amount Received			<u>\$14,070.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340058</u>	Contract Date	<u>May 29, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp-Heritage Point North-Section</u>			
<u></u>			
Contract Amount Received			<u>\$1,060.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351340076</u>	Contract Date	<u>March 21, 2007</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp. - Independence Place</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340008</u>	Contract Date	<u>November 26, 2002</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.-Heritage Point South-Sec.2</u>			
Contract Amount Received			<u>\$1,091.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351330002</u>	Contract Date	<u>April 24, 2002</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp.-Heritage Point North Section</u>			
Contract Amount Received			<u>\$170.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330085</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp - Lighthouse Crossing - "Dry"</u>			
Contract Amount Received <u>\$1,782.50</u> (Enter numbers only)			

Contract ID#	<u>206351110078</u>	Contract Date	<u>December 17, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Holly Oaks Major Subdivision</u>			
Contract Amount Received <u>\$2,940.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 206351110059

Contract Date May 4, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Site Insp - Wawa MjSP R-O-W Improvements

Contract Amount Received \$780.00
(Enter numbers only)

Contract ID# 206351110003

Contract Date January 7, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Mirage-Section 2

Contract Amount Received \$2,770.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330078</u>	Contract Date	<u>June 5, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Lighthouse Crossing</u>			
Contract Amount Received			<u>\$1,715.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351450004</u>	Contract Date	<u>December 7, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Menk - UCC Violations</u>			
Contract Amount Received			<u>\$70.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206351330001

Contract Date February 4, 2002

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Water Insp-Four Seasons @ Mirage/Sec.9

Contract Amount Received \$455.00
(Enter numbers only)

Contract ID# 006351100000

Contract Date March 15, 2011

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Hydraulic Water Master Plan

Contract Amount Received \$37,565.93
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110208</u>	Contract Date	<u>July 17, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Gunning Hill Estates</u>			
		Contract Amount Received	<u>\$8,425.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351310289</u>	Contract Date	<u>December 9, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Tap & Sewer Lateral - Meyer's Buy</u>			
		Contract Amount Received	<u>\$500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206351400016

Contract Date March 16, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sidewalks for Safe Routes to Horbelt Sch

Contract Amount Received \$158,000.00
(Enter numbers only)

Contract ID# 206351330013

Contract Date July 8, 2003

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

W/Insp-Four Seasons @ Mirage/Sec.11

Contract Amount Received \$498.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110011</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 10</u>			
		Contract Amount Received	<u>\$4,961.65</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110289</u>	Contract Date	<u>October 12, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - CVKGR, LLC/Meyer's Buy Rite</u>			
		Contract Amount Received	<u>\$24,313.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000054101042</u>	Contract Date	<u>August 28, 2000</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp.-Home Mark Homes (Blue Claw)</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351340079</u>	Contract Date	<u>October 26, 2009</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp - Ocean Acres - Phase 8</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330081</u>	Contract Date	<u>February 15, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp - Sec 1 - Four Seasons at Sea</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006351011081</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Four Seasons at Sea Crest Pi</u>			
Contract Amount Received			<u>\$1,352.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206351120005

Contract Date August 5, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Road Opening - 83 Gunning River Road, Mi

Contract Amount Received \$500.00
(Enter numbers only)

Contract ID# 206351110052

Contract Date October 11, 2005

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Heritage Point North-Section 4

Contract Amount Received \$932.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206351110043

Contract Date August 18, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Heritage Point North-Sec.3C

Contract Amount Received \$50.00
(Enter numbers only)

Contract ID# 206351340121

Contract Date March 24, 2006

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sewer Insp.-Heritage Point North-5A & 5B

Contract Amount Received \$950.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330012</u>	Contract Date	<u>July 8, 2003</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Four Seasons @ Mirage/Sec.6</u>			
		Contract Amount Received	<u>\$475.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006351103000</u>	Contract Date	<u>April 27, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sidewalk Installation on Gunning River R</u>			
		Contract Amount Received	<u>\$4,015.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351450009</u>	Contract Date	<u>July 22, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Municipal Dock - CAFRA Permit Applicatio</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>206351330073</u>	Contract Date	<u>October 13, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp. - Carriage Estates</u>			
Contract Amount Received <u>\$962.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110016</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Ocean Acres-Phase II</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351330008</u>	Contract Date	<u>March 26, 2003</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp-Four Seasons @ Mirage/Sec.7</u>			
		Contract Amount Received	<u>\$425.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110014</u>	Contract Date	<u>February 23, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Horizons at Barnegat</u>			
		Contract Amount Received	<u>\$12,877.90</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110026</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point South- Sec. 4</u>			
		Contract Amount Received	<u>\$636.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351120006</u>	Contract Date	<u>September 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Road Opening Insp. - 27 8th Street</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351410007</u>	Contract Date	<u>October 13, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rehabilitation of Georgetown Pump Statio</u>			
		Contract Amount Received	<u>\$1,475.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110074</u>	Contract Date	<u>December 19, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-High Pointe at Barnegat</u>			
		Contract Amount Received	<u>\$6,523.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006351011084</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Four Seasons at Sea Crest Pi</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000054101019

Contract Date July 17, 1997

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Holly Oaks/Dev. Insp./Sanitary Sewer

Contract Amount Received \$860.00
(Enter numbers only)

Contract ID# 206351110060

Contract Date March 29, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Site Insp -Wawa MjSP On-Site Improvement

Contract Amount Received \$9,665.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006351106000</u>	Contract Date	<u>August 3, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Resurfacing of Hillside Avenue</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351110072</u>	Contract Date	<u>August 18, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point North-Section 3A</u>			
		Contract Amount Received	<u>\$3,593.75</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340020</u>	Contract Date	<u>December 22, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.-Heritage Point South Sec.4</u>			
		Contract Amount Received	<u>\$515.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110219</u>	Contract Date	<u>August 15, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Walgreens</u>			
		Contract Amount Received	<u>\$145.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006351037097</u>	Contract Date	<u>March 21, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Inspection - 220 Edison Road</u>			
Contract Amount Received			<u>\$250.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110023</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point South- Sec. 1</u>			
Contract Amount Received			<u>\$1,780.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206351340050

Contract Date December 9, 2005

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sewer Insp.-Freedom Hills

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 206351110173

Contract Date November 4, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Barnegat Car Wash and Lube

Contract Amount Received \$3,402.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351410008</u>	Contract Date	<u>October 30, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Minor Sub -Well 5, 6 & Water Tank Site</u>			
Contract Amount Received			<u>\$857.76</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110290</u>	Contract Date	<u>March 24, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - American Legion Post 232 MnS</u>			
Contract Amount Received			<u>\$785.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110080</u>	Contract Date	<u>October 28, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Bayside Chapel - Phase 2</u>			
		Contract Amount Received	<u>\$468.30</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351340074</u>	Contract Date	<u>December 19, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.-High Pointe at Barnegat</u>			
		Contract Amount Received	<u>\$47.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206351400013</u>	Contract Date	<u>April 7, 2009</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Resurfacing of Admiral Court, Ensign Ave</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>206351330052</u>	Contract Date	<u>October 11, 2005</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point North-Sec. 4, 3A</u>			
Contract Amount Received <u>\$3,647.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340018</u>	Contract Date	<u>August 18, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.-Heritage Point North-Sec.3C</u>			
Contract Amount Received			<u>\$535.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351370090</u>	Contract Date	<u>April 14, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Insp-203 Newark Rd S;Homeowner:</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330076</u>	Contract Date	<u>March 21, 2007</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Insp. - Independence Place</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000054101041</u>	Contract Date	<u>July 24, 2000</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/S Insp.- Mirage Sec.10 Final</u>			
<u></u>			
Contract Amount Received			<u>\$1,430.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006351037098</u>	Contract Date	<u>June 28, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Inspection - 127 Clifton Road</u>			
Contract Amount Received			<u>\$250.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110012</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 11</u>			
Contract Amount Received			<u>\$4,101.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006351105000

Contract Date June 20, 2011

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sewer Extension & Well for Lower Shore R

Contract Amount Received \$7,485.00
(Enter numbers only)

Contract ID# 006351037101

Contract Date September 12, 2011

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Bulkhead Inspection - 230 Rahway Road

Contract Amount Received \$250.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351400021</u>	Contract Date	<u>August 16, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Resolution of Boundary Line Discrepancy</u>			
		Contract Amount Received	<u>\$4,363.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351340173</u>	Contract Date	<u>July 3, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp-Barnegat Car Wash & Lube</u>			
		Contract Amount Received	<u>\$1,080.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110251</u>	Contract Date	<u>October 30, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-The Commons at Hampton Ridge</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110073</u>	Contract Date	<u>October 13, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-Carriage Estates</u>			
Contract Amount Received			<u>\$8,410.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006351110000</u>	Contract Date	<u>September 27, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stormwater Management Plan Update</u>			
<u></u>			
Contract Amount Received		<u>\$4,655.00</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351110020</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point North- Sec. 2</u>			
<u></u>			
Contract Amount Received		<u>\$2,147.50</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206351370091</u>	Contract Date	<u>April 28, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Insp-107 Newark Road No;Homeown</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110079</u>	Contract Date	<u>November 23, 2009</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Inspection - Ocean Acres Phase 8</u>			
Contract Amount Received			<u>\$4,103.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006351003011

Contract Date January 1, 2011

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Barnegat 2011 Water/Sewer - General Svs

Contract Amount Received \$26,923.10
(Enter numbers only)

Contract ID# 206351410006

Contract Date April 16, 2007

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Hillside Avenue Pump Station-Barnegat To

Contract Amount Received \$12,294.82
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206351330058

Contract Date May 29, 2008

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

W/Insp-Heritage Point North - Section 6

Contract Amount Received \$1,176.25
(Enter numbers only)

Contract ID# 206351340054

Contract Date March 29, 2006

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Sewer Insp.-Ocean Acres-Phase V

Contract Amount Received \$2,890.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006351011082</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Four Seasons at Sea Crest Pi</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351330010</u>	Contract Date	<u>June 3, 2003</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point South-Sec. 2</u>			
<u></u>			
Contract Amount Received			<u>\$462.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006351011322</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp. - Settler's Landing Shopping</u>			
<u></u>			
Contract Amount Received			<u>\$3,227.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000054000001</u>	Contract Date	<u>January 20, 1995</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Housing Element/Affordable Housing</u>			
<u></u>			
Contract Amount Received			<u>\$16,278.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330019</u>	Contract Date	<u>August 18, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Heritage Point North-Sec.3C</u>			
Contract Amount Received			<u>\$535.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110008</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 7</u>			
Contract Amount Received			<u>\$3,865.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340001</u>	Contract Date	<u>February 4, 2002</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp-Four Seasons-Mirage/Sec.9</u>			
Contract Amount Received <u>\$450.00</u> (Enter numbers only)			

Contract ID#	<u>006351035083</u>	Contract Date	<u>February 16, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W&S Review - Barnegat United Methodist C</u>			
Contract Amount Received <u>\$7,405.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206351370068</u>	Contract Date	<u>March 21, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Insp. - 212 Rahway, Homeowner:</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110010</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 9</u>			
<u></u>			
Contract Amount Received			<u>\$4,296.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206351030010

Contract Date January 1, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Barnegat 2010 Water/Sewer - General Svs

Contract Amount Received \$3,041.25
(Enter numbers only)

Contract ID# 206351450005

Contract Date February 13, 2007

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Preparation of New Master Plan

Contract Amount Received \$28,098.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206351400019

Contract Date March 23, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Resolution of Boundary Line Discrepancie

Contract Amount Received \$368.75
(Enter numbers only)

Contract ID# 206351110047

Contract Date December 23, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Bayside Chapel

Contract Amount Received \$4,290.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340052</u>	Contract Date	<u>October 11, 2005</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.-Heritage Point North-Sec.4</u>			
Contract Amount Received <u>\$3,235.00</u> (Enter numbers only)			

Contract ID#	<u>206351340081</u>	Contract Date	<u>February 17, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp- Sec 1-Four Seasons at Sea Cr</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 006351109000

Contract Date September 12, 2011

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Various Sewer Repairs

Contract Amount Received \$8,422.50
(Enter numbers only)

Contract ID# 206351350043

Contract Date February 15, 2002

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

W/S Rev.-Paramount Homes Planned Retirem

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206351110076

Contract Date March 21, 2007

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp. - Independence Place

Contract Amount Received \$1,140.00
(Enter numbers only)

Contract ID# 206351110022

Contract Date February 24, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Heritage Point North- Sec. 7B

Contract Amount Received \$265.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110244</u>	Contract Date	<u>July 1, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Taff Major Site Plan</u>			
Contract Amount Received			<u>\$590.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351330054</u>	Contract Date	<u>June 22, 2006</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp.- Ocean Acres - Phase V</u>			
Contract Amount Received			<u>\$1,997.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000054101039</u>	Contract Date	<u>May 11, 2000</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp.Mirage-Holiday City Sec.8</u>			
		Contract Amount Received	<u>\$540.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110025</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point South- Sec. 3</u>			
		Contract Amount Received	<u>\$3,121.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006351108000</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hurricane Irene Damage Assessment</u>			
<u></u>			
Contract Amount Received			<u>\$1,875.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006351035084</u>	Contract Date	<u>December 28, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/S Review - DeSapio Real Estate Develop</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006351038005</u>	Contract Date	<u>May 2, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Eastern Concrete Materials, Inc - Appli</u>			
<u></u>			
Contract Amount Received			<u>\$1,770.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110028</u>	Contract Date	<u>February 25, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Blue Claw Estates</u>			
<u></u>			
Contract Amount Received			<u>\$1,396.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006351037100</u>	Contract Date	<u>August 17, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Inspection - 236 Montclair Road</u>			
		Contract Amount Received	<u>\$250.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110217</u>	Contract Date	<u>March 30, 2007</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Patriot's Cove</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330050</u>	Contract Date	<u>December 12, 2005</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Freedom Hills</u>			
		Contract Amount Received	<u>\$395.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110249</u>	Contract Date	<u>October 24, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. Whispering Hills Phase I Townho</u>			
		Contract Amount Received	<u>\$4,171.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351340078</u>	Contract Date	<u>June 5, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Insp-Lighthouse Crossing</u>			
Contract Amount Received			<u>\$1,595.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206351110007</u>	Contract Date	<u>January 7, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Mirage-Section 6</u>			
Contract Amount Received			<u>\$3,252.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206351400012

Contract Date April 4, 2008

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Investigate Drainage Problems - Mirage S

Contract Amount Received \$2,610.00
(Enter numbers only)

Contract ID# 206351330017

Contract Date May 4, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

W/Insp-Well #6

Contract Amount Received \$495.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110075</u>	Contract Date	<u>February 7, 2007</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Silverwood Estates</u>			
Contract Amount Received			<u>\$630.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006351000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat-2011 General Engineering Svs</u>			
Contract Amount Received			<u>\$101,600.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110015</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Ocean Acres-Phase I</u>			
		Contract Amount Received	<u>\$1,015.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351000110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat-2010 Attendance Town Meetings</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# <u>000054101046</u>	Contract Date <u>September 24, 2001</u>
Name of Contracting Public Entity <u>Barnegat, Township of</u>	
Public Entity Type _____	
Address 1 <u>900 West Bay Avenue</u>	
Address 2 _____	
City <u>Barnegat</u>	State <u>New Jersey</u> Zip <u>08005</u>
Description of the goods, services, equipment provided or property sold :	
<u>Sewer Insp -Mirage Sec.2-Main Facil</u>	
Contract Amount Received <u>\$810.00</u> <small>(Enter numbers only)</small>	

Contract ID# <u>206351330074</u>	Contract Date <u>December 19, 2006</u>
Name of Contracting Public Entity <u>Barnegat, Township of</u>	
Public Entity Type _____	
Address 1 <u>900 West Bay Avenue</u>	
Address 2 _____	
City <u>Barnegat</u>	State <u>New Jersey</u> Zip <u>08005</u>
Description of the goods, services, equipment provided or property sold :	
<u>Water Insp.-High Pointe at Barnegat</u>	
Contract Amount Received <u>\$4,230.00</u> <small>(Enter numbers only)</small>	

Part 4: Contracts Received (continued)

Contract ID#	<u>006351012007</u>	Contract Date	<u>April 22, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Road Opening Insp - 20 Hillside Ave, Dev</u>			
		Contract Amount Received	<u>\$250.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351350079</u>	Contract Date	<u>July 13, 2009</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W&S Review - Barnegat Crossing</u>			
		Contract Amount Received	<u>\$2,735.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206351110006

Contract Date January 7, 2004

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

PB Insp-Mirage-Section 5

Contract Amount Received \$5,711.25
(Enter numbers only)

Contract ID# 206351400011

Contract Date October 30, 2007

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Resurfacing of Memorial Drive

Contract Amount Received \$4,215.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110151</u>	Contract Date	<u>December 12, 2005</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Freedom Hills</u>			
		Contract Amount Received	<u>\$3,558.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351330016</u>	Contract Date	<u>March 4, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Ocean Acres-Phase I</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110058</u>	Contract Date	<u>May 29, 2008</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point North - Section 6</u>			
Contract Amount Received			<u>\$971.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110283</u>	Contract Date	<u>March 5, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Inspection - CVS Pharmacy MjSP</u>			
Contract Amount Received			<u>\$8,135.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Barnegat-2010 General Engineering Servic</u>			
		Contract Amount Received	<u>\$16,380.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351330014</u>	Contract Date	<u>July 8, 2003</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Four Seasons @ Mirage/Sec.12</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351450003</u>	Contract Date	<u>September 28, 2005</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Reinstate CAFRA Coastal Center-Appl.</u>			
		Contract Amount Received	<u>\$59,177.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351330079</u>	Contract Date	<u>November 23, 2009</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Inspection - Ocean Acres Phase 8</u>			
		Contract Amount Received	<u>\$2,150.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206351400006

Contract Date February 13, 2007

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Rose Hill Road-Reconstruction

Contract Amount Received \$54,901.50
(Enter numbers only)

Contract ID# 206351400018

Contract Date March 16, 2010

Name of Contracting Public Entity Barnegat, Township of

Public Entity Type _____

Address 1 900 West Bay Avenue

Address 2 _____

City Barnegat State New Jersey Zip 08005

Description of the goods, services, equipment provided or property sold :

Repaving of Driveway & Parking Lot at Co

Contract Amount Received \$13,800.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206351330011</u>	Contract Date	<u>July 8, 2003</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>W/Insp-Four Seasons @ Mirage/Sec.5</u>			
		Contract Amount Received	<u>\$417.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206351110045</u>	Contract Date	<u>October 12, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Rose Hill Road Project</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206351110018</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Ocean Acres-Phase IV</u>			
		Contract Amount Received	<u>\$625.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351310073</u>	Contract Date	<u>October 15, 2009</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Lateral Inspection - 8 Bridge Road</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206351400022</u>	Contract Date	<u>October 25, 2010</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Preliminary Investigation for Redevelopm</u>			
Contract Amount Received			<u>\$23,595.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006351037096</u>	Contract Date	<u>February 14, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Inspection - 459 E. Bay Avenue</u>			
Contract Amount Received			<u>\$250.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006351107000</u>	Contract Date	<u>August 11, 2011</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>2012 NJDOT Transporation Trust Fund Appl</u>			
		Contract Amount Received	<u>\$10,300.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206351110019</u>	Contract Date	<u>February 24, 2004</u>
Name of Contracting Public Entity	<u>Barnegat, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 West Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Barnegat</u>	State	<u>New Jersey</u>
		Zip	<u>08005</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Heritage Point North- Sec. 1</u>			
		Contract Amount Received	<u>\$4,541.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>507063000400</u>	Contract Date	<u>April 28, 2009</u>
Name of Contracting Public Entity	<u>Bayonne, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>630 Avenue C</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>General Services</u>			
<u></u>			
Contract Amount Received			<u>\$4,402.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>507063000300</u>	Contract Date	<u>December 10, 2007</u>
Name of Contracting Public Entity	<u>Bayonne, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>630 Avenue C</u>		
Address 2	<u></u>		
City	<u>Bayonne</u>	State	<u>New Jersey</u>
		Zip	<u>07002</u>
Description of the goods, services, equipment provided or property sold :			
<u>Alexan Inspection</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>207751100066</u>	Contract Date	<u>January 6, 2009</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Habcore Use Variance/Waiver of Site</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207751000100</u>	Contract Date	<u>August 21, 2008</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>Beachwood-General Planning Services</u>			
Contract Amount Received			<u>\$270.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>207751100083</u>	Contract Date	<u>November 30, 2010</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Jerman Variance Application</u>			
Contract Amount Received			<u>\$2,232.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207751100063</u>	Contract Date	<u>October 24, 2008</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Pape Variance Application</u>			
Contract Amount Received			<u>\$35.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207751100082</u>	Contract Date	<u>August 24, 2010</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Fasanella Minor Subdivision</u>			
		Contract Amount Received	<u>\$2,001.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207751100060</u>	Contract Date	<u>July 30, 2008</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Stanco Minor Subdivision</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 007751010087

Contract Date August 10, 2011

Name of Contracting Public Entity Beachwood, Borough of

Public Entity Type _____

Address 1 1600 Pinewald Avenue

Address 2 _____

City Beachwood State New Jersey Zip 08722

Description of the goods, services, equipment provided or property sold :

PBR Wall Variance Application

Contract Amount Received \$726.25
(Enter numbers only)

Contract ID# 007751007011

Contract Date January 12, 2011

Name of Contracting Public Entity Beachwood, Borough of

Public Entity Type _____

Address 1 1600 Pinewald Avenue

Address 2 _____

City Beachwood State New Jersey Zip 08722

Description of the goods, services, equipment provided or property sold :

2011 General Services & Mtg Attendance

Contract Amount Received \$420.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>007751010085</u>	Contract Date	<u>February 2, 2011</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Rinderer Minor Subdivision</u>			
		Contract Amount Received	<u>\$1,420.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207751100081</u>	Contract Date	<u>July 8, 2010</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Mistretta Minor Subdivision</u>			
		Contract Amount Received	<u>\$2,637.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007751010088</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Santos Variance</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207751100084</u>	Contract Date	<u>December 21, 2010</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Cayne Variance Application</u>			
Contract Amount Received			<u>\$197.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>207751100079</u>	Contract Date	<u>March 18, 2010</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Hall Variance Application</u>			
Contract Amount Received			<u>\$478.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207751100076</u>	Contract Date	<u>October 6, 2009</u>
Name of Contracting Public Entity	<u>Beachwood, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1600 Pinewald Avenue</u>		
Address 2	<u></u>		
City	<u>Beachwood</u>	State	<u>New Jersey</u>
		Zip	<u>08722</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Sidhu Petroleum Major Site Plan & Co</u>			
Contract Amount Received			<u>\$770.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 007751010086

Contract Date June 20, 2011

Name of Contracting Public Entity Beachwood, Borough of

Public Entity Type _____

Address 1 1600 Pinewald Avenue

Address 2 _____

City Beachwood State New Jersey Zip 08722

Description of the goods, services, equipment provided or property sold :

PBR Herega Minor Subdivision

Contract Amount Received \$1,270.00
(Enter numbers only)

Contract ID# 007751100000

Contract Date April 15, 2011

Name of Contracting Public Entity Beachwood, Borough of

Public Entity Type _____

Address 1 1600 Pinewald Avenue

Address 2 _____

City Beachwood State New Jersey Zip 08722

Description of the goods, services, equipment provided or property sold :

Affordable Housing Documentation

Contract Amount Received \$280.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 207751100080

Contract Date June 24, 2010

Name of Contracting Public Entity Beachwood, Borough of

Public Entity Type _____

Address 1 1600 Pinewald Avenue

Address 2 _____

City Beachwood State New Jersey Zip 08722

Description of the goods, services, equipment provided or property sold :

PBR Sobieski Minor Subdivision

Contract Amount Received \$7,077.50
(Enter numbers only)

Contract ID# 207751100062

Contract Date August 22, 2008

Name of Contracting Public Entity Beachwood, Borough of

Public Entity Type _____

Address 1 1600 Pinewald Avenue

Address 2 _____

City Beachwood State New Jersey Zip 08722

Description of the goods, services, equipment provided or property sold :

PBR-Beachwood Subway Shop Minor Site

Contract Amount Received \$236.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 000211100000

Contract Date July 25, 2011

Name of Contracting Public Entity Bedminster, Township of

Public Entity Type _____

Address 1 One Miller Lane

Address 2 _____

City Bedminster State New Jersey Zip 07921

Description of the goods, services, equipment provided or property sold :

Asb Bulk Sampling Related to Demolition

Contract Amount Received \$2,250.00
(Enter numbers only)

Contract ID# 000000052016

Contract Date August 19, 2005

Name of Contracting Public Entity Belleville, Township

Public Entity Type _____

Address 1 152 Washington Avenue

Address 2 _____

City Belleville State New Jersey Zip 07109-2541

Description of the goods, services, equipment provided or property sold :

Belleville Stormwater Management Plan

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 200002420026

Contract Date January 26, 2009

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Marina Riverwalk Phase IV

Contract Amount Received \$28,043.24
(Enter numbers only)

Contract ID# 200002100023

Contract Date April 8, 2009

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR-Sea Glass Family Fun Center

Contract Amount Received \$6,273.90
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 200002100027

Contract Date August 24, 2010

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR - Seacoast Commons (8th & Main)

Contract Amount Received \$8,981.25
(Enter numbers only)

Contract ID# 000002104000

Contract Date August 4, 2011

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Belmar Marina Maintenance Plan

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200002110027</u>	Contract Date	<u>June 29, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Seacoast Commons</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>200002110007</u>	Contract Date	<u>March 10, 2008</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Trop Pub Redevco -13th Ave.</u>			
		Contract Amount Received	<u>\$540.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>200002400018</u>	Contract Date	<u>September 27, 2010</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp - 8th Avenue Infrastructure Improve</u>			
Contract Amount Received			<u>\$4,746.36</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200002420027</u>	Contract Date	<u>January 26, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boardwalk Reconstruction - First Avenue</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200002400017</u>	Contract Date	<u>May 18, 2010</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009 Stormwater Annual Report</u>			
Contract Amount Received			<u>\$3,275.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000002101000</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar - Improvements to 10th Avenue - 2</u>			
Contract Amount Received			<u>\$23,158.37</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200002100024</u>	Contract Date	<u>October 29, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Kleins Fish Market</u>			
		Contract Amount Received	<u>\$1,696.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200002200012</u>	Contract Date	<u>April 6, 2007</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 1302 Ocean Ave. Elatar, LLC</u>			
		Contract Amount Received	<u>\$557.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200002410009</u>	Contract Date	<u>February 11, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Route 35 Sewer Replacement</u>			
		Contract Amount Received	<u>\$8,216.27</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000002010004</u>	Contract Date	<u>September 12, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 1607 Ocean Avenue (Martinett</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200002420029

Contract Date December 29, 2010

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

9th Avenue Pier Concession RFP

Contract Amount Received \$6,857.50
(Enter numbers only)

Contract ID# 000002000011

Contract Date January 1, 2011

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Belmar-2011 General Engineering Services

Contract Amount Received \$7,621.95
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200002110006</u>	Contract Date	<u>February 29, 2008</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Seaport Ventures 701 Main. St</u>			
		Contract Amount Received	<u>\$733.75</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>200002440009</u>	Contract Date	<u>February 8, 2008</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar BDA Application Preparation</u>			
		Contract Amount Received	<u>\$12,777.70</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>200002400015</u>	Contract Date	<u>October 15, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drainage and Roadway Improvements to 6th</u>			
<u></u>			
Contract Amount Received			<u>\$93,820.29</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000002010005</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 312 4th Avenue (Murray)</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200002100022</u>	Contract Date	<u>February 20, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Steven Rubin 110-8th Avenue</u>			
		Contract Amount Received	<u>\$493.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200002200016</u>	Contract Date	<u>September 10, 2007</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Trop Pub Redevco, LLC</u>			
		Contract Amount Received	<u>\$760.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000002102000</u>	Contract Date	<u>April 14, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Borough Annual Stormwater Permittin</u>			
Contract Amount Received			<u>\$766.79</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000002020020</u>	Contract Date	<u>June 20, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-422 15th Avenue (Wier)</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200002430011</u>	Contract Date	<u>April 13, 2010</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Relocation of Comfort Station</u>			
		Contract Amount Received	<u>\$49,739.13</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200002440011</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Langbein Property Preliminary Assessment</u>			
		Contract Amount Received	<u>\$1,722.45</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200002400016</u>	Contract Date	<u>December 18, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar Plaza Parking Lot Improvements</u>			
<u></u>			
Contract Amount Received			<u>\$50,916.19</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200002400014</u>	Contract Date	<u>March 17, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Main Street Streetscape 11th to 16th Ave</u>			
<u></u>			
Contract Amount Received			<u>\$85,692.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200002420028</u>	Contract Date	<u>August 12, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>9th Avenue Pier</u>			
		Contract Amount Received	<u>\$94,406.67</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000002010001</u>	Contract Date	<u>March 22, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR S. Lake Dr. Minor Subdivision</u>			
		Contract Amount Received	<u>\$1,216.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200002450006

Contract Date April 28, 2009

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Belmar Marina Individual CAFRA Permit Ap

Contract Amount Received \$7,525.09
(Enter numbers only)

Contract ID# 200002400012

Contract Date January 24, 2008

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Belmar Drainage Improvements 7th Ave. &

Contract Amount Received \$1,713.52
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200002430008</u>	Contract Date	<u>December 31, 2007</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar Marina Bulkhead - NJDEP Coastal</u>			
<u></u>			
Contract Amount Received			<u>\$40,974.90</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000002005011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar-2011 Tax Map Revisions</u>			
<u></u>			
Contract Amount Received			<u>\$445.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 200002410008

Contract Date February 11, 2009

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Inlet Terrace Water Main Replacement

Contract Amount Received \$11,775.82
(Enter numbers only)

Contract ID# 200002430006

Contract Date April 10, 2007

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Belmar Marina Transient Dock Comfort Fac

Contract Amount Received \$3,346.29
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 200002100026

Contract Date August 9, 2010

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR 112 2nd Avenue

Contract Amount Received \$3,915.69
(Enter numbers only)

Contract ID# 200002100013

Contract Date December 22, 2006

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR 8th Ave. Fanelli Minor Subd.

Contract Amount Received \$1,690.97
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200002110005</u>	Contract Date	<u>January 15, 2008</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-SEKI Office Bldg. - 16th Ave.</u>			
		Contract Amount Received	<u>\$316.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200002000010</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar-2010 General Engineering Services</u>			
		Contract Amount Received	<u>\$22,456.48</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200002100021</u>	Contract Date	<u>January 5, 2009</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Le Moults South Lake Drive</u>			
		Contract Amount Received	<u>\$696.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000002100000</u>	Contract Date	<u>February 3, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>10 Year Water Utility Maintenance Plan</u>			
		Contract Amount Received	<u>\$6,351.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200002430010

Contract Date August 12, 2009

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

5th Avenue Pavilion Wind Turbine

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 000002010002

Contract Date April 15, 2011

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR-501 Main Street

Contract Amount Received \$1,017.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000002105000</u>	Contract Date	<u>December 14, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmar Beach CGP</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000002010003</u>	Contract Date	<u>June 14, 2011</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-216 Ninth Avenue-Minor Subdivision</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 000002103000

Contract Date July 20, 2011

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Fuel Tank Investigation at Former SeaCoa

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 200002100014

Contract Date February 16, 2007

Name of Contracting Public Entity Belmar

Public Entity Type _____

Address 1 P.O. Box A

Address 2 _____

City Belmar State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR 904 Main St. (Capt. Kern's Site)

Contract Amount Received \$575.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200002110004</u>	Contract Date	<u>April 23, 2007</u>
Name of Contracting Public Entity	<u>Belmar</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box A</u>		
Address 2	<u></u>		
City	<u>Belmar</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp Belmar Marina Commons</u>			
		Contract Amount Received	<u>\$472.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>010470100000</u>	Contract Date	<u>February 1, 2011</u>
Name of Contracting Public Entity	<u>Bergenfield, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>198 North Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Bergenfield</u>	State	<u>New Jersey</u>
		Zip	<u>07621</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Compliance Services</u>			
		Contract Amount Received	<u>\$45,231.70</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000000062131</u>	Contract Date	<u>December 4, 2006</u>
Name of Contracting Public Entity	<u>Bergenfield, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>198 North Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Bergenfield</u>	State	<u>New Jersey</u>
		Zip	<u>07621</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bergenfield Municipal Complex</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>601112102212</u>	Contract Date	<u>August 31, 2010</u>
Name of Contracting Public Entity	<u>Berkeley Heights, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Park Avenue</u>		
Address 2	<u></u>		
City	<u>Berkeley Heights</u>	State	<u>New Jersey</u>
		Zip	<u>07922</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call - S-3 Sewer Treatment Facility O</u>			
Contract Amount Received			<u>\$10,776.27</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206780130001</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Berkeley, Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Pinewald Keswick Road</u>		
Address 2	<u>P.O. Box B</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR & CO Insp - 23rd Avenue, South Seasi</u>			
		Contract Amount Received	<u>\$200.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206780110001</u>	Contract Date	<u>June 7, 2010</u>
Name of Contracting Public Entity	<u>Berkeley, Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Pinewald Keswick Road</u>		
Address 2	<u>P.O. Box B</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Kerry Cove MjS</u>			
		Contract Amount Received	<u>\$1,068.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006780013003</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Berkeley, Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Pinewald Keswick Road</u>		
Address 2	<u>P.O. Box B</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR & CO Insp - 7 23rd Avenue</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206780130002</u>	Contract Date	<u>September 20, 2010</u>
Name of Contracting Public Entity	<u>Berkeley, Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Pinewald Keswick Road</u>		
Address 2	<u>P.O. Box B</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR & CO Insp - 19 23rd Avenue</u>			
Contract Amount Received			<u>\$352.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000070377401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Berkeley, Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Pinewald Keswick Road</u>		
Address 2	<u>P.O. Box B</u>		
City	<u>Bayville</u>	State	<u>New Jersey</u> Zip <u>08721</u>
Description of the goods, services, equipment provided or property sold :			
<u>Licensed Operator Services</u>			
		Contract Amount Received	<u>\$24,247.78</u> <i>(Enter numbers only)</i>

Contract ID#	<u>001902013010</u>	Contract Date	<u>December 13, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u> Zip <u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Review - 46 Haines Avenue</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 201902110007

Contract Date June 21, 2010

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Site Insp - Lonaconing East, Building #4

Contract Amount Received \$1,331.25
(Enter numbers only)

Contract ID# 001902102000

Contract Date March 14, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Berlin Borough 2011 Road Program

Contract Amount Received \$76,000.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 001902106000

Contract Date September 15, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Concept Plan: Berlin-Clementon Rd & Fran

Contract Amount Received \$2,000.00
(Enter numbers only)

Contract ID# 001902011008

Contract Date August 3, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

PB Insp - Lonaconing East Building 3A

Contract Amount Received \$2,491.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>001902013006</u>	Contract Date	<u>September 23, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR 3 Canyon Drive: Pool Grading Review</u>			
<u></u>			
Contract Amount Received			<u>\$417.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001902101000</u>	Contract Date	<u>March 11, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>South Arlington Avenue: 2011 Municipal A</u>			
<u></u>			
Contract Amount Received			<u>\$18,694.60</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>001902011004</u>	Contract Date	<u>February 22, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Haverhill, Phase III, Mainte</u>			
<u></u>			
Contract Amount Received			<u>\$2,016.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001902013007</u>	Contract Date	<u>October 17, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR 11 Laurel Woods</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>201902110006</u>	Contract Date	<u>May 20, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Solid Rock Baptist Church of</u>			
<u></u>			
Contract Amount Received			<u>\$497.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>001902011010</u>	Contract Date	<u>October 3, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Lamberti Restaurant Performanc</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001902014006</u>	Contract Date	<u>May 10, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Insp - 103 Watsontown New F</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>201902110001</u>	Contract Date	<u>January 28, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp. - Wawa, Inc.</u>			
<u></u>			
Contract Amount Received			<u>\$8,641.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>001902103000</u>	Contract Date	<u>July 11, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>131 S. White Horse Pike-asb</u>			
		Contract Amount Received	<u>\$2,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>201902140001</u>	Contract Date	<u>June 24, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Insp - 31 Canyon Drive (Blo</u>			
		Contract Amount Received	<u>\$175.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 201902110005

Contract Date April 28, 2010

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Site Insp - Virtua Health System - Berli

Contract Amount Received \$232.50
(Enter numbers only)

Contract ID# 001902013002

Contract Date June 28, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

GPR - 116 Crest Ave: Pool

Contract Amount Received \$426.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>201902140003</u>	Contract Date	<u>June 24, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Insp - 15 Leroy Avenue (Blo</u>			
<u></u>			
Contract Amount Received			<u>\$142.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>001902100000</u>	Contract Date	<u>February 1, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Drug Free Zone Map Update</u>			
<u></u>			
Contract Amount Received			<u>\$500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>201902400002</u>	Contract Date	<u>March 2, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009 Road Program</u>			
Contract Amount Received <u>\$14,875.00</u> (Enter numbers only)			

Contract ID#	<u>001902013005</u>	Contract Date	<u>September 13, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan: 58 S White Horse Pike, LLC</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>001902013004</u>	Contract Date	<u>July 18, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR - 18 Canyon Drive: Pool</u>			
<u></u>			
Contract Amount Received			<u>\$420.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>201902310002</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>51 Bryce Rd - CO Inspection</u>			
<u></u>			
Contract Amount Received			<u>\$170.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>001902011002</u>	Contract Date	<u>February 22, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Haverhill, Phase VI, Mainten</u>			
<u></u>			
Contract Amount Received			<u>\$1,997.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>001902014005</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Insp - 392 White Horse Pike</u>			
<u></u>			
Contract Amount Received			<u>\$541.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 001902107000

Contract Date November 18, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Carriage Stop Plat Review

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 001902105000

Contract Date September 9, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Construction Admin: S. Arlington Ave & 2

Contract Amount Received \$6,437.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>201902110009</u>	Contract Date	<u>August 23, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Haverhill Ph. 1 Maintenance</u>			
Contract Amount Received			<u>\$577.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>201902000110</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Berlin - 2010 Attendance Borough Meeting</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001902013003</u>	Contract Date	<u>July 11, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR - 21 Hillside Lane: Pool</u>			
<u></u>			
Contract Amount Received			<u>\$472.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001902000011</u>	Contract Date	<u>January 14, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Berlin - 2011 General Engineering Servic</u>			
<u></u>			
Contract Amount Received			<u>\$6,181.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 001902011005

Contract Date March 21, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Site Insp - Lucien's Manor Solare Americ

Contract Amount Received \$4,165.00
(Enter numbers only)

Contract ID# 201902400003

Contract Date September 21, 2010

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Engineering Services: Park Ave from Elm

Contract Amount Received \$1,600.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>001902104000</u>	Contract Date	<u>September 8, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>2012 NJDOT Municipal Aid Grant Applicati</u>			
<u></u>			
Contract Amount Received			<u>\$1,750.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001902011006</u>	Contract Date	<u>April 1, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Gate of Heaven Cemetery Expa</u>			
<u></u>			
Contract Amount Received			<u>\$1,467.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>001902013009</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Review: 109 Rich Avenue</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001902011001</u>	Contract Date	<u>February 18, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp-MAACO Collision Center Mainten</u>			
<u></u>			
Contract Amount Received			<u>\$250.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>201902000010</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Berlin - 2010 General Engineering Svs</u>			
		Contract Amount Received	<u>\$2,598.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>001902011007</u>	Contract Date	<u>June 13, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Jersey Priority Care Med. Facil</u>			
		Contract Amount Received	<u>\$422.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>001902011003</u>	Contract Date	<u>February 22, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Insp - Haverhill, Phase V, Maintena</u>			
<u></u>			
Contract Amount Received			<u>\$1,642.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001902013008</u>	Contract Date	<u>October 26, 2011</u>
Name of Contracting Public Entity	<u>Berlin, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>59 South White Horse Pike</u>		
Address 2	<u></u>		
City	<u>Berlin</u>	State	<u>New Jersey</u>
		Zip	<u>08009</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Review: 29 Brandywine Dr</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 001902014004

Contract Date January 27, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Grading Plan Insp - 120 Juniper Ave (Blo

Contract Amount Received \$242.50
(Enter numbers only)

Contract ID# 001902011009

Contract Date September 23, 2011

Name of Contracting Public Entity Berlin, Borough of

Public Entity Type _____

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

PB Insp - Lonaconing East: Performance B

Contract Amount Received \$451.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>007818100000</u>	Contract Date	<u>March 3, 2011</u>
Name of Contracting Public Entity	<u>Bloomfield, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department-Room 203</u>		
Address 2	<u>One Municipal Plaza</u>		
City	<u>Bloomfield</u>	State	<u>New Jersey</u> Zip <u>07003-3487</u>
Description of the goods, services, equipment provided or property sold :			
<u>Upper Memorial Park - Remedial Action Se</u>			
		Contract Amount Received	<u>\$17,142.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000070326</u>	Contract Date	<u>May 22, 2007</u>
Name of Contracting Public Entity	<u>Bloomfield, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department-Room 203</u>		
Address 2	<u>One Municipal Plaza</u>		
City	<u>Bloomfield</u>	State	<u>New Jersey</u> Zip <u>07003-3487</u>
Description of the goods, services, equipment provided or property sold :			
<u>2006 CDBG/Capital Roadway Recon. Prog.</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607818083319</u>	Contract Date	<u>December 15, 2008</u>
Name of Contracting Public Entity	<u>Bloomfield, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department-Room 203</u>		
Address 2	<u>One Municipal Plaza</u>		
City	<u>Bloomfield</u>	State	<u>New Jersey</u>
		Zip	<u>07003-3487</u>
Description of the goods, services, equipment provided or property sold :			
<u>Upper Memorial Park RAW & HDSRF Appl.</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000061306</u>	Contract Date	<u>June 18, 2007</u>
Name of Contracting Public Entity	<u>Bloomfield, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Engineering Department-Room 203</u>		
Address 2	<u>One Municipal Plaza</u>		
City	<u>Bloomfield</u>	State	<u>New Jersey</u>
		Zip	<u>07003-3487</u>
Description of the goods, services, equipment provided or property sold :			
<u>Upper Memorial Park</u>			
Contract Amount Received			<u>\$17,576.40</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006592020207

Contract Date February 4, 2011

Name of Contracting Public Entity Bradley Beach, Boro of

Public Entity Type _____

Address 1 Main Street

Address 2 _____

City Bradley Beach State New Jersey Zip 07720

Description of the goods, services, equipment provided or property sold :

ZBR-BV-Falcone

Contract Amount Received \$1,266.69
(Enter numbers only)

Contract ID# 006592010002

Contract Date December 20, 2011

Name of Contracting Public Entity Bradley Beach, Boro of

Public Entity Type _____

Address 1 Main Street

Address 2 _____

City Bradley Beach State New Jersey Zip 07720

Description of the goods, services, equipment provided or property sold :

PBR-100 Main St. (Quick Chek) MSP

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006592020216</u>	Contract Date	<u>December 1, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-602 Fourth Avenue (Morales)</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>206592200206</u>	Contract Date	<u>December 21, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Cunningham Driveway Variance</u>			
Contract Amount Received <u>\$796.25</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>006592020210</u>	Contract Date	<u>May 18, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-Facchini-201 Fifth Avenue</u>			
		Contract Amount Received	<u>\$645.99</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206592200120</u>	Contract Date	<u>April 5, 2006</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV US Gas</u>			
		Contract Amount Received	<u>\$547.43</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006592010001

Contract Date July 15, 2011

Name of Contracting Public Entity Bradley Beach, Boro of

Public Entity Type _____

Address 1 Main Street

Address 2 _____

City Bradley Beach State New Jersey Zip 07720

Description of the goods, services, equipment provided or property sold :

PBR - Sea Gardens Condo Balconies

Contract Amount Received \$670.94
(Enter numbers only)

Contract ID# 006592020208

Contract Date February 22, 2011

Name of Contracting Public Entity Bradley Beach, Boro of

Public Entity Type _____

Address 1 Main Street

Address 2 _____

City Bradley Beach State New Jersey Zip 07720

Description of the goods, services, equipment provided or property sold :

ZBR-BV-Cuoszo

Contract Amount Received \$895.68
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006592020212</u>	Contract Date	<u>October 3, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Pasuit Bulk Variance</u>			
Contract Amount Received			<u>\$581.87</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006592020215</u>	Contract Date	<u>November 29, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Montedoro Bulk Variance</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206592200013</u>	Contract Date	<u>September 20, 2002</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Brookman/Darrell Painter-Use Varianc</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206592200061</u>	Contract Date	<u>April 16, 2004</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Waga</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206592100011</u>	Contract Date	<u>December 22, 2008</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Simone Enterprises, LLC - Amended</u>			
Contract Amount Received			<u>\$135.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206592200142</u>	Contract Date	<u>November 8, 2006</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-Branco</u>			
Contract Amount Received			<u>\$64.12</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006592020209</u>	Contract Date	<u>March 25, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-Brehm</u>			
Contract Amount Received			<u>\$1,193.43</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206592200190</u>	Contract Date	<u>December 14, 2009</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Refet Kaplan</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206592200205</u>	Contract Date	<u>November 30, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-Sellito</u>			
Contract Amount Received			<u>\$431.87</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206592200204</u>	Contract Date	<u>November 12, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-Edelstein</u>			
Contract Amount Received			<u>\$893.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206592200199</u>	Contract Date	<u>April 20, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-Bagley</u>			
Contract Amount Received			<u>\$64.12</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206592100001</u>	Contract Date	<u>July 23, 2008</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 807 - 809 Ocean Avenue, LLC</u>			
Contract Amount Received			<u>\$1,740.12</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006592001011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Planning Board General - Bradley Be</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006592020214</u>	Contract Date	<u>October 27, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u>
		Zip	<u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-JRN Developers Use Variance Review</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206592200151</u>	Contract Date	<u>April 3, 2007</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-Bouhoutsos</u>			
Contract Amount Received			<u>\$198.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006592020211</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-Greenwood-523 Burlington Ave.</u>			
Contract Amount Received			<u>\$613.93</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206592100013</u>	Contract Date	<u>May 11, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Petracca Bulk Variance</u>			
Contract Amount Received			<u>\$64.12</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206592200203</u>	Contract Date	<u>September 28, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV-Lynx Asset Services, LLC</u>			
Contract Amount Received			<u>\$459.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206592200193</u>	Contract Date	<u>February 1, 2010</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Mehnert Bulk Variance</u>			
		Contract Amount Received	<u>\$566.99</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006592020213</u>	Contract Date	<u>October 27, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Palladino Bulk Variance Review</u>			
		Contract Amount Received	<u>\$112.81</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206592200170</u>	Contract Date	<u>May 7, 2008</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-Milchman</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006592002011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Bradley Beach, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Main Street</u>		
Address 2	<u></u>		
City	<u>Bradley Beach</u>	State	<u>New Jersey</u> Zip <u>07720</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bradley Beach-2011 ZB General Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234021004</u>	Contract Date	<u>November 21, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 2759-Carsmetics Inspection</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234011007</u>	Contract Date	<u>March 2, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp 2675 (Joe Canal Discount Liquors</u>			
Contract Amount Received			<u>\$7,736.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234400054</u>	Contract Date	<u>November 2, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Herbertsville Road Sidewalk - Conceptual</u>			
		Contract Amount Received	<u>\$33,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234102682</u>	Contract Date	<u>November 5, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2682 Maiorino Minor Sub</u>			
		Contract Amount Received	<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234114000</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Traders Cove Floating Dock Design</u>			
		Contract Amount Received	<u>\$1,820.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234111000</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Herbertsville Road Sidewalk Construction</u>			
		Contract Amount Received	<u>\$210.54</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234110046</u>	Contract Date	<u>September 7, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Lukoil - Chambers Bridge</u>			
		Contract Amount Received	<u>\$2,066.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000053000307</u>	Contract Date	<u>June 14, 1995</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick Plaza, Construction Inspection</u>			
		Contract Amount Received	<u>\$1,785.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234102681</u>	Contract Date	<u>November 5, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2681 Westlund Minor Sub</u>			
Contract Amount Received <u>\$438.75</u> (Enter numbers only)			

Contract ID#	<u>005234011016</u>	Contract Date	<u>November 9, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp 2687 Brickhouse Bar & Grill</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>000053000364</u>	Contract Date	<u>June 28, 2001</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp.Herbert Farm Estates/Trend Homes</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234011008</u>	Contract Date	<u>April 14, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2231 - Mandalay Knolls</u>			
Contract Amount Received			<u>\$158.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011012</u>	Contract Date	<u>August 3, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2680 Taisma</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234212064</u>	Contract Date	<u>October 27, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Insp - T-Mobile on Brick Blvd.</u>			
Contract Amount Received			<u>\$246.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234010020</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2703 CVS Pharmacy</u>			
		Contract Amount Received	<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234420039</u>	Contract Date	<u>August 6, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Superior Lagoon</u>			
		Contract Amount Received	<u>\$10,155.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>605234091807</u>	Contract Date	<u>April 6, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP for Wind Turbine - Brick Beach 1</u>			
		Contract Amount Received	<u>\$1,683.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234010017</u>	Contract Date	<u>September 8, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2702 Quaker State & Lube</u>			
		Contract Amount Received	<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234000011

Contract Date January 1, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Brick-2011 Brick Engineering Office

Contract Amount Received \$64,000.00
(Enter numbers only)

Contract ID# 205234112667

Contract Date September 1, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp - Belzano's

Contract Amount Received \$3,220.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 205234212695

Contract Date July 6, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

ZB Insp - Comcast Of Ocean County, LLC

Contract Amount Received \$140.00
(Enter numbers only)

Contract ID# 005234118000

Contract Date October 20, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Seawood Harbor Bike Trail - FY 2011 - Lo

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>005234117000</u>	Contract Date	<u>October 19, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Edward Hibbard L L Field Improvements</u>			
<u></u>			
Contract Amount Received			<u>\$1,312.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234102676</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2676 Associated Brakes & Mufflers</u>			
<u></u>			
Contract Amount Received			<u>\$158.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234020002</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR- 2755 - Shore Storage Windmill Revi</u>			
<u></u>			
Contract Amount Received			<u>\$228.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234010007</u>	Contract Date	<u>March 30, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2691-A-PSP-FSP-3/11 Review</u>			
<u></u>			
Contract Amount Received			<u>\$158.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 205234202476

Contract Date September 10, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTZBA 2476 - Riverfront Marine

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 205234110045

Contract Date September 7, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp - Sunoco - Brick Boulevard

Contract Amount Received \$525.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234110033</u>	Contract Date	<u>August 11, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. Pine & Hillcrest Avenues Extens</u>			
Contract Amount Received			<u>\$140.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234430037</u>	Contract Date	<u>February 23, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stormwater Management Facilities Invento</u>			
Contract Amount Received			<u>\$3,750.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112666</u>	Contract Date	<u>August 9, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Polidori - RFP Development</u>			
Contract Amount Received			<u>\$315.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234400046</u>	Contract Date	<u>August 4, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>DPW Masterplan Brick</u>			
Contract Amount Received			<u>\$4,885.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234021005</u>	Contract Date	<u>December 1, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp 2771 Homes Now, Inc</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>005234106000</u>	Contract Date	<u>June 21, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick Lake Outlet Structure Rehabilitati</u>			
		Contract Amount Received	<u>\$14,200.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 005234011005

Contract Date February 16, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp-2682 Maiorino Minor Sub

Contract Amount Received \$18.75
(Enter numbers only)

Contract ID# 205234112616

Contract Date March 30, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp - Michael's Furniture

Contract Amount Received \$822.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234202682</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTZBA 2682 New Beginnings Christian Fell</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234112655</u>	Contract Date	<u>May 7, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Stop & Shop – Bay Harbor Plaza</u>			
Contract Amount Received			<u>\$77,247.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112638</u>	Contract Date	<u>December 21, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Tinali Wines</u>			
		Contract Amount Received	<u>\$5,391.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>005234021003</u>	Contract Date	<u>August 31, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 2746 Auto Zone</u>			
		Contract Amount Received	<u>\$88.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234212649</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - Metro PCS - Burnt Tavern Fireh</u>			
<u></u>			
Contract Amount Received			<u>\$228.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234212262</u>	Contract Date	<u>October 25, 2006</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp-Regency at Brick-Toll Brothers</u>			
<u></u>			
Contract Amount Received			<u>\$52.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234021002</u>	Contract Date	<u>April 20, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 2743-Associated Brakes & Muffl</u>			
<u></u>			
Contract Amount Received			<u>\$3,803.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234010012</u>	Contract Date	<u>August 11, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB - Pre-App - New Power Solutions</u>			
<u></u>			
Contract Amount Received			<u>\$88.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234116000

Contract Date October 11, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Woodland Valley

Contract Amount Received \$2,340.00
(Enter numbers only)

Contract ID# 205234112589

Contract Date August 6, 2007

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp-Tanager Estates-Home Mark Homes

Contract Amount Received \$1,722.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 005234104000

Contract Date May 26, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Wind Turbine at the Drum Point Recreatio

Contract Amount Received \$14,040.63
(Enter numbers only)

Contract ID# 205234450023

Contract Date June 1, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Trader's Cove Project Management

Contract Amount Received \$43,113.66
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011002</u>	Contract Date	<u>January 31, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u> Zip <u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2650 Melody Builders-Melrose</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>005234115000</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u> Zip <u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Pond Lagoon Dredging Permit Applica</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112606</u>	Contract Date	<u>November 26, 2007</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Good Homes Inc. Office Building</u>			
Contract Amount Received			<u>\$157.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234020001</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-2756-Fellowship Chapel of the Jerse</u>			
Contract Amount Received			<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234110038</u>	Contract Date	<u>July 31, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Old Hooper Associates</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234011006</u>	Contract Date	<u>February 16, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-2674 Zampetti Minor Sub</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 205234112527

Contract Date September 6, 2006

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp-2527 Sweetbriar Village (Srour)

Contract Amount Received \$8,430.00
(Enter numbers only)

Contract ID# 205234450026

Contract Date August 4, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

General Concrete Work 2010

Contract Amount Received \$2,025.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234460010</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick Landfill Review</u>			
		Contract Amount Received	<u>\$7,446.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234109000</u>	Contract Date	<u>July 28, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 DPW Road Paving</u>			
		Contract Amount Received	<u>\$11,512.73</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011003</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2635 Cladio Ripoll Minor Subd</u>			
Contract Amount Received			<u>\$18.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234112637</u>	Contract Date	<u>June 29, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Marketplace Phase III</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234010022</u>	Contract Date	<u>November 28, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB Review 2706 QRS Development (Dunkin</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234212599</u>	Contract Date	<u>May 18, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 2599 Barlo & Associates MSP</u>			
<u></u>			
Contract Amount Received			<u>\$2,485.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234105000</u>	Contract Date	<u>May 26, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Emergency Bulkhead Repair-Bayside Park</u>			
		Contract Amount Received	<u>\$5,395.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234202646</u>	Contract Date	<u>July 28, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTZBA-BA-2646 Jersey Silver Residential</u>			
		Contract Amount Received	<u>\$70.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234400052</u>	Contract Date	<u>June 1, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>South Drive Drainage Improvements</u>			
<u></u>			
Contract Amount Received			<u>\$14,075.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234010014</u>	Contract Date	<u>August 12, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2699 Ocean Medical Center</u>			
<u></u>			
Contract Amount Received			<u>\$158.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 205234211921

Contract Date November 3, 2008

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

ZB Insp-Ed's Hardware Major Site Plan

Contract Amount Received \$130.00
(Enter numbers only)

Contract ID# 205234102683

Contract Date November 30, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB 2683 Culinary Academy of NY

Contract Amount Received \$298.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234102547</u>	Contract Date	<u>August 15, 2005</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB-2547 MSP- Jersey Shore Marina</u>			
Contract Amount Received			<u>\$140.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234202743</u>	Contract Date	<u>September 16, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTZBA 2743 Associated Brakes & Mufflers</u>			
Contract Amount Received			<u>\$95.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234119000</u>	Contract Date	<u>December 28, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tuscany Paver Inspection</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>005234010010</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB Pre-App Meeting - Chevy's</u>			
		Contract Amount Received	<u>\$158.75</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>005234010005</u>	Contract Date	<u>March 21, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2690 Presuti Minor Sub Review</u>			
Contract Amount Received			<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000062036</u>	Contract Date	<u>February 7, 2007</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Trader's Cove Dredge Sampling & Removal</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234010015

Contract Date August 15, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB Review 2701 Lennon Homes

Contract Amount Received \$158.75
(Enter numbers only)

Contract ID# 005234020005

Contract Date August 8, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

ZBR 2481 Old Hooper, LLC (Brick Recyclin

Contract Amount Received \$158.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234400042</u>	Contract Date	<u>January 9, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Normandy Beach Roadway Improvements</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234212510</u>	Contract Date	<u>March 30, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - Crystal Omnipoint/T-Mobile Man</u>			
Contract Amount Received			<u>\$315.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011009</u>	Contract Date	<u>April 14, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2244 Worthington Parking Expan</u>			
Contract Amount Received			<u>\$113.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234021006</u>	Contract Date	<u>December 2, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp-2481- 2480 Old Hooper, LLC</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234000210</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick-2010 Brick Engineering Office</u>			
		Contract Amount Received	<u>\$16,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234450028</u>	Contract Date	<u>December 21, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Metedeconk Redevelopment (Former Foodto</u>			
		Contract Amount Received	<u>\$22,699.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 205234420037

Contract Date September 4, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Bay Harbor Beach

Contract Amount Received \$8,464.99
(Enter numbers only)

Contract ID# 005234101000

Contract Date March 11, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

RLR Application Rt 88/Brick Blvd

Contract Amount Received \$11,750.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 205234400047

Contract Date February 2, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Winding River Road Drainage

Contract Amount Received \$9,612.50
(Enter numbers only)

Contract ID# 205234462009

Contract Date April 15, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Brick Landfill-Investigation of Superfun

Contract Amount Received \$42,975.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234202657</u>	Contract Date	<u>December 22, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTZBA 2657 Seabolt Bulk Variance - Drain</u>			
Contract Amount Received			<u>\$597.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234108000</u>	Contract Date	<u>July 18, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rebid of PV System for Brick Landfill</u>			
Contract Amount Received			<u>\$13,682.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234021001</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 2741 - Metro PCS</u>			
Contract Amount Received <u>\$18.75</u> (Enter numbers only)			

Contract ID#	<u>205234112506</u>	Contract Date	<u>November 5, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Milano Homes</u>			
Contract Amount Received <u>\$158.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112656</u>	Contract Date	<u>May 4, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Metedeconk River Yacht Club</u>			
Contract Amount Received			<u>\$210.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234090210</u>	Contract Date	<u>September 21, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick 2010 Grants/Funding</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 605234083206

Contract Date January 28, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Township Solar PV System and Kiosk

Contract Amount Received \$7,152.00
(Enter numbers only)

Contract ID# 205234102679

Contract Date December 13, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB 2679 Babbitt Minor Subdivision

Contract Amount Received \$158.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234212603</u>	Contract Date	<u>September 25, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - S & T Boat Towing Services</u>			
<u></u>			
Contract Amount Received			<u>\$285.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234212669</u>	Contract Date	<u>October 21, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - Amboy Bank - GS Realty Corp</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112591</u>	Contract Date	<u>August 6, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Offshore Pools Major Site Plan</u>			
Contract Amount Received			<u>\$52.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234103000</u>	Contract Date	<u>April 4, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Allocation Permit</u>			
Contract Amount Received			<u>\$5,818.08</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234010008

Contract Date April 27, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB-2694-RFP Development Review (Denino

Contract Amount Received \$298.75
(Enter numbers only)

Contract ID# 005234010011

Contract Date June 15, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB 2697 AHG Land Holdings of Brick, LL

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234102643</u>	Contract Date	<u>November 13, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u> Zip <u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2643 North American Video</u>			
Contract Amount Received <u>\$315.00</u> (Enter numbers only)			

Contract ID#	<u>205234212501</u>	Contract Date	<u>September 14, 2007</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u> Zip <u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp 2501 WAWA (Brick Blvd. & Beavers</u>			
Contract Amount Received <u>\$10,080.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234010001</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2685 - Marketplace at Brick-Amended</u>			
Contract Amount Received			<u>\$228.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234102672</u>	Contract Date	<u>July 13, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2672 River Rock Bar & Grill</u>			
Contract Amount Received			<u>\$193.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234110044</u>	Contract Date	<u>September 2, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Nationwide Imaging Services</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>005234010009</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB Pre-App Meeting - CVS Pharmacy</u>			
		Contract Amount Received	<u>\$158.75</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>205234400055</u>	Contract Date	<u>November 29, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>RLR Application RTE 70/Brick Blvd</u>			
		Contract Amount Received	<u>\$9,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234010018</u>	Contract Date	<u>September 12, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2695 Redmond Subdivision</u>			
		Contract Amount Received	<u>\$298.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234462011</u>	Contract Date	<u>January 3, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick Township Landfill-Closure Construc</u>			
		Contract Amount Received	<u>\$489,192.69</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234011001</u>	Contract Date	<u>January 26, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2636 Lombardi & Lombardi</u>			
		Contract Amount Received	<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234100000

Contract Date February 1, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

NJNG - Lions Head Gas Service Repair/Rep

Contract Amount Received \$3,493.75
(Enter numbers only)

Contract ID# 005234010013

Contract Date August 12, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB Review 2700 New Visions

Contract Amount Received \$298.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 005234011014

Contract Date September 19, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp 2690 Presutti & Kanes

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 000053000362

Contract Date June 14, 2001

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Insp.Daybreak Major Sub/Lake Riviera Co.

Contract Amount Received \$180.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234430032</u>	Contract Date	<u>September 11, 2007</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Library Brick Branch Ocean County-Munici</u>			
		Contract Amount Received	<u>\$29,814.98</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234400045</u>	Contract Date	<u>June 19, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Concept Plans Property Acquisitions</u>			
		Contract Amount Received	<u>\$4,950.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234102000</u>	Contract Date	<u>March 21, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Camp Osborn</u>			
		Contract Amount Received	<u>\$21,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234102684</u>	Contract Date	<u>December 13, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2684 Manzo Organization of Brick</u>			
		Contract Amount Received	<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234011011

Contract Date August 3, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp - 2684 Manzo

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 205234112633

Contract Date July 17, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp - Old Hooper Associates

Contract Amount Received \$2,427.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 205234202734

Contract Date July 19, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTZBA 2734 Wallace Brothers Contracting

Contract Amount Received \$210.00
(Enter numbers only)

Contract ID# 205234430038

Contract Date May 20, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Housing Authority Entrance Reconfigurati

Contract Amount Received \$2,070.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 005234112000

Contract Date September 6, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Route 70 - Potential Grant Projects

Contract Amount Received \$3,100.00
(Enter numbers only)

Contract ID# 205234102680

Contract Date October 21, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB 2680 Taisma Minor Subdivision

Contract Amount Received \$298.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>005234010003</u>	Contract Date	<u>February 14, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2687 Brickhouse Bar & Grill Amended</u>			
Contract Amount Received			<u>\$368.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234402010</u>	Contract Date	<u>March 16, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick-2010 DPW Road Paving</u>			
Contract Amount Received			<u>\$8,632.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234202674</u>	Contract Date	<u>January 5, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTZBA-BA-2674 Hinckley Company</u>			
Contract Amount Received <u>\$280.00</u> (Enter numbers only)			

Contract ID#	<u>205234112548</u>	Contract Date	<u>April 18, 2007</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp The Home Depot Construction</u>			
Contract Amount Received <u>\$6,020.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234006011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick 2011 Engineering Permit Inspection</u>			
		Contract Amount Received	<u>\$19,620.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234020004</u>	Contract Date	<u>March 10, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-2759-Carsmetics of Brick</u>			
		Contract Amount Received	<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112662</u>	Contract Date	<u>April 7, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Brick Presbyterian Church</u>			
Contract Amount Received			<u>\$4,602.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234110047</u>	Contract Date	<u>December 13, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Elizabeth Avenue Extension</u>			
Contract Amount Received			<u>\$753.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011015</u>	Contract Date	<u>September 23, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 2694 Denino's Inspection</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234112668</u>	Contract Date	<u>September 7, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - For Shore Weed Control, Inc.</u>			
Contract Amount Received			<u>\$2,457.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234110017</u>	Contract Date	<u>September 27, 2002</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Beaver Dam Creek Phase I</u>			
Contract Amount Received			<u>\$52.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234112644</u>	Contract Date	<u>May 28, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Lightning Jack's Marina - Ridg</u>			
Contract Amount Received			<u>\$2,253.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234102678</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2678 Chick Fil-A of Brick</u>			
		Contract Amount Received	<u>\$368.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234112518</u>	Contract Date	<u>October 17, 2005</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-2518 Edgewood-Pwy.70 W. Plaza</u>			
		Contract Amount Received	<u>\$525.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 005234010019

Contract Date September 19, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

BTPB 2704 Ricca/Reichman Minor Sub

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 205234112612

Contract Date March 17, 2008

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp-Ocean Medical PET Scan

Contract Amount Received \$70.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>005234020003</u>	Contract Date	<u>March 10, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-2748-AutoZone Review</u>			
Contract Amount Received			<u>\$877.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234112595</u>	Contract Date	<u>August 19, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Viraj, Inc.</u>			
Contract Amount Received			<u>\$490.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 205234420036

Contract Date June 11, 2009

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Dredging Piel Avenue

Contract Amount Received \$812.50
(Enter numbers only)

Contract ID# 205234472010

Contract Date April 16, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

2010 Brick-Traffic General Services

Contract Amount Received \$33,768.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112673</u>	Contract Date	<u>October 27, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Five Below Loading Dock</u>			
Contract Amount Received			<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234010006</u>	Contract Date	<u>March 30, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2689 Vlabel Minor Sub Review</u>			
Contract Amount Received			<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234102637</u>	Contract Date	<u>September 9, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2637 Marketplace at Brick II and II</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>005234010002</u>	Contract Date	<u>January 13, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2686 Wal-Mart Amended Site Plan</u>			
Contract Amount Received			<u>\$298.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234110000</u>	Contract Date	<u>August 25, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u> Zip <u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>SAV Survey Long Pond Lagoon</u>			
		Contract Amount Received	<u>\$2,758.15</u> <i>(Enter numbers only)</i>

Contract ID#	<u>205234060410</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u> Zip <u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brick 2010 Engineering Permit Inspection</u>			
		Contract Amount Received	<u>\$4,277.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234113000</u>	Contract Date	<u>September 7, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Joanne Fabrics</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234212388</u>	Contract Date	<u>October 17, 2006</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp-2388 Corim Coffee Teren Gottlieb</u>			
Contract Amount Received			<u>\$88.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011010</u>	Contract Date	<u>May 20, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp 2672 River Rock-Santamaria</u>			
		Contract Amount Received	<u>\$351.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234110040</u>	Contract Date	<u>October 27, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Visitation Church Site Additio</u>			
		Contract Amount Received	<u>\$90.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>205234102554</u>	Contract Date	<u>November 23, 2005</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB-2554 MSP- Kristi Shay</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234112621</u>	Contract Date	<u>March 5, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - MSB Developers Review</u>			
Contract Amount Received			<u>\$3,567.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 205234211797

Contract Date December 1, 2005

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

ZB Insp-1797-Lighthouse Court BOA Insp.

Contract Amount Received \$347.50
(Enter numbers only)

Contract ID# 205234112528

Contract Date November 20, 2006

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp-Etel Associates Inc

Contract Amount Received \$1,645.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234112504</u>	Contract Date	<u>May 10, 2007</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Brenton Woods Plaza-Constructi</u>			
Contract Amount Received			<u>\$140.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>205234102655</u>	Contract Date	<u>May 12, 2009</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2655 Stop & Shop-MSP</u>			
Contract Amount Received			<u>\$140.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234011013</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp 2463 Beaton</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>005234010021</u>	Contract Date	<u>October 13, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2705 Nationwide Imaging</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>005234107000</u>	Contract Date	<u>July 11, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>MACRE</u>			
		Contract Amount Received	<u>\$2,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234008011</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Professional Traffic Engineering Service</u>			
		Contract Amount Received	<u>\$29,330.30</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 205234462010

Contract Date April 23, 2010

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

Design and Construction of Landfill Clos

Contract Amount Received \$210,439.34
(Enter numbers only)

Contract ID# 005234011004

Contract Date February 4, 2011

Name of Contracting Public Entity Brick, Township of

Public Entity Type _____

Address 1 401 Chambers Bridge Road

Address 2 _____

City Brick State New Jersey Zip 08723

Description of the goods, services, equipment provided or property sold :

PB Insp - 2676 Bank of America - Lowes

Contract Amount Received \$1,751.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>205234212665</u>	Contract Date	<u>July 6, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - Chadwick Island Group LLC</u>			
Contract Amount Received			<u>\$4,497.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005234010004</u>	Contract Date	<u>February 22, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB 2688 Gass Minor Subdivision</u>			
Contract Amount Received			<u>\$1,313.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005234010016</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>BTPB-Pre App-Dunkin Donuts Drive Thru</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>205234110042</u>	Contract Date	<u>April 2, 2010</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - RT Man Properties - C-EXP. SP</u>			
Contract Amount Received			<u>\$140.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>205234400043</u>	Contract Date	<u>January 16, 2008</u>
Name of Contracting Public Entity	<u>Brick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>401 Chambers Bridge Road</u>		
Address 2	<u></u>		
City	<u>Brick</u>	State	<u>New Jersey</u>
		Zip	<u>08723</u>
Description of the goods, services, equipment provided or property sold :			
<u>Drop Off Area -Brick Memorial High Schoo</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010512101000</u>	Contract Date	<u>May 5, 2011</u>
Name of Contracting Public Entity	<u>Bridgewater, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 Commons Way</u>		
Address 2	<u></u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u>
		Zip	<u>08807</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I Report</u>			
<u></u>			
Contract Amount Received			<u>\$3,200.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 010512103000

Contract Date October 20, 2011

Name of Contracting Public Entity Bridgewater, Township of

Public Entity Type _____

Address 1 100 Commons Way

Address 2 _____

City Bridgewater State New Jersey Zip 08807

Description of the goods, services, equipment provided or property sold :

Phase I Environmental Site Assessment

Contract Amount Received \$875.00
(Enter numbers only)

Contract ID# 010512102000

Contract Date August 30, 2011

Name of Contracting Public Entity Bridgewater, Township of

Public Entity Type _____

Address 1 100 Commons Way

Address 2 _____

City Bridgewater State New Jersey Zip 08807

Description of the goods, services, equipment provided or property sold :

Phase I Assessment

Contract Amount Received \$3,000.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>610512101032</u>	Contract Date	<u>July 22, 2010</u>
Name of Contracting Public Entity	<u>Bridgewater, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 Commons Way</u>		
Address 2	<u></u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I</u>			
		Contract Amount Received	<u>\$350.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010512100000</u>	Contract Date	<u>May 5, 2011</u>
Name of Contracting Public Entity	<u>Bridgewater, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 Commons Way</u>		
Address 2	<u></u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase I Report</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610512081459</u>	Contract Date	<u>June 20, 2008</u>
Name of Contracting Public Entity	<u>Bridgewater, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 Commons Way</u>		
Address 2	<u></u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807</u>
Description of the goods, services, equipment provided or property sold :			
<u>Alterations/Additions to Municipal Compl</u>			
		Contract Amount Received	<u>\$3,834.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000062252</u>	Contract Date	<u>December 18, 2006</u>
Name of Contracting Public Entity	<u>Bridgewater, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 Commons Way</u>		
Address 2	<u></u>		
City	<u>Bridgewater</u>	State	<u>New Jersey</u> Zip <u>08807</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wyeth Holding Company Site</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200012400014

Contract Date July 13, 2010

Name of Contracting Public Entity Brielle, Boro of

Public Entity Type _____

Address 1 601 Union Lane

Address 2 _____

City Brielle State New Jersey Zip 08730

Description of the goods, services, equipment provided or property sold :

Roadway Improvements to Holly Hill Drive

Contract Amount Received \$25,080.00
(Enter numbers only)

Contract ID# 200012210017

Contract Date January 4, 2005

Name of Contracting Public Entity Brielle, Boro of

Public Entity Type _____

Address 1 601 Union Lane

Address 2 _____

City Brielle State New Jersey Zip 08730

Description of the goods, services, equipment provided or property sold :

ZB Insp-Manasquan River Yacht Club

Contract Amount Received \$582.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200012020010</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle-2010 Zoning Officer Services</u>			
		Contract Amount Received	<u>\$3,400.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200012100058</u>	Contract Date	<u>November 8, 2010</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Cardin Minor Subdivision</u>			
		Contract Amount Received	<u>\$2,290.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000012010060</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-MS-Schwier</u>			
		Contract Amount Received	<u>\$1,196.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000012010065</u>	Contract Date	<u>November 29, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Site Plan-Manasquan River Golf Club</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200012110004</u>	Contract Date	<u>September 23, 2003</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-McKeon Center</u>			
Contract Amount Received			<u>\$150.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000012010064</u>	Contract Date	<u>November 29, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Site Plan-Manasquan River Yacht Club</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000012010062

Contract Date April 14, 2011

Name of Contracting Public Entity Brielle, Boro of

Public Entity Type _____

Address 1 601 Union Lane

Address 2 _____

City Brielle State New Jersey Zip 08730

Description of the goods, services, equipment provided or property sold :

PBR-MS-Schnugg

Contract Amount Received \$516.25
(Enter numbers only)

Contract ID# 200012110052

Contract Date July 20, 2011

Name of Contracting Public Entity Brielle, Boro of

Public Entity Type _____

Address 1 601 Union Lane

Address 2 _____

City Brielle State New Jersey Zip 08730

Description of the goods, services, equipment provided or property sold :

PB Insp - Aridas Minor Subdivision

Contract Amount Received \$322.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000012002011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle-2011 Zoning Officer Services</u>			
		Contract Amount Received	<u>\$18,700.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>200012100054</u>	Contract Date	<u>March 2, 2010</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR MSP-Vesuvio</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>200012210008</u>	Contract Date	<u>June 13, 2008</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp-Joseph Tonkovich</u>			
		Contract Amount Received	<u>\$1,028.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200012010110</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle-2010 Attendance PB Meetings</u>			
		Contract Amount Received	<u>\$1,200.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000012100000</u>	Contract Date	<u>February 28, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle Park Enhancements</u>			
		Contract Amount Received	<u>\$74,720.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000012000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle-2011 General Engineering Service</u>			
		Contract Amount Received	<u>\$56,007.88</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200012420003

Contract Date February 22, 2010

Name of Contracting Public Entity Brielle, Boro of

Public Entity Type _____

Address 1 601 Union Lane

Address 2 _____

City Brielle State New Jersey Zip 08730

Description of the goods, services, equipment provided or property sold :

Prof Eng Services-Mon Cty Mun Open Space

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 000012010059

Contract Date January 5, 2011

Name of Contracting Public Entity Brielle, Boro of

Public Entity Type _____

Address 1 601 Union Lane

Address 2 _____

City Brielle State New Jersey Zip 08730

Description of the goods, services, equipment provided or property sold :

PBR-MS-Read & Muly

Contract Amount Received \$592.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000012007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle-2011 Attendance PB Meetings</u>			
		Contract Amount Received	<u>\$2,082.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200012430003</u>	Contract Date	<u>October 11, 2010</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Public Works Emergency Generator</u>			
		Contract Amount Received	<u>\$8,435.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000012010063</u>	Contract Date	<u>April 18, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-MSP-Mariner's Cove</u>			
		Contract Amount Received	<u>\$2,326.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200012210002</u>	Contract Date	<u>January 16, 2006</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp.-Hoffman's Marina</u>			
		Contract Amount Received	<u>\$3,946.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000012010061</u>	Contract Date	<u>January 25, 2011</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-MSP-Barclay Woods Condo. Assoc., Inc</u>			
<u></u>			
Contract Amount Received			<u>\$830.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200012000010</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Brielle, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>601 Union Lane</u>		
Address 2	<u></u>		
City	<u>Brielle</u>	State	<u>New Jersey</u>
		Zip	<u>08730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brielle-2010 General Engineering Service</u>			
<u></u>			
Contract Amount Received			<u>\$3,840.63</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000090533401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Caldwell, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Provost Square</u>		
Address 2	<u></u>		
City	<u>Caldwell</u>	State	<u>New Jersey</u>
		Zip	<u>07006</u>
Description of the goods, services, equipment provided or property sold :			
<u>Caldwell - Provost Square Field Improvement</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>560310000100</u>	Contract Date	<u>July 8, 2010</u>
Name of Contracting Public Entity	<u>Caldwell, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Provost Square</u>		
Address 2	<u></u>		
City	<u>Caldwell</u>	State	<u>New Jersey</u>
		Zip	<u>07006</u>
Description of the goods, services, equipment provided or property sold :			
<u>Caldwell Turf Field Project</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>660354103047</u>	Contract Date	<u>October 26, 2010</u>
Name of Contracting Public Entity	<u>Clark, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>430 Westfield Avenue</u>		
Address 2	<u></u>		
City	<u>Clark</u>	State	<u>New Jersey</u>
		Zip	<u>07066</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Regulatory Compliance Training</u>			
<u></u>			
Contract Amount Received			<u>\$650.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>600408101942</u>	Contract Date	<u>October 22, 2010</u>
Name of Contracting Public Entity	<u>Clifton, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 Clifton Avenue</u>		
Address 2	<u></u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>Clifton DPW</u>			
<u></u>			
Contract Amount Received			<u>\$7,096.38</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>600408101944</u>	Contract Date	<u>October 22, 2010</u>
Name of Contracting Public Entity	<u>Clifton, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 Clifton Avenue</u>		
Address 2	<u></u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>Firehouse No. 6</u>			
		Contract Amount Received	<u>\$18,057.86</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>600408101941</u>	Contract Date	<u>October 26, 2010</u>
Name of Contracting Public Entity	<u>Clifton, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 Clifton Avenue</u>		
Address 2	<u></u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>Clifton Firehouse No. 3</u>			
		Contract Amount Received	<u>\$7,519.98</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>600408102528</u>	Contract Date	<u>October 26, 2010</u>
Name of Contracting Public Entity	<u>Clifton, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 Clifton Avenue</u>		
Address 2	<u></u>		
City	<u>Clifton</u>	State	<u>New Jersey</u>
		Zip	<u>07011</u>
Description of the goods, services, equipment provided or property sold :			
<u>Clifton City Hall</u>			
		Contract Amount Received	<u>\$23,144.29</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002178100000</u>	Contract Date	<u>November 18, 2011</u>
Name of Contracting Public Entity	<u>Clinton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>43 Leigh Street</u>		
Address 2	<u>P.O. Box 5194</u>		
City	<u>Clinton</u>	State	<u>New Jersey</u>
		Zip	<u>08889</u>
Description of the goods, services, equipment provided or property sold :			
<u>PV Feasibility Study & RFP Development</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206146110007</u>	Contract Date	<u>October 2, 2003</u>
Name of Contracting Public Entity	<u>Delanco, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>770 Coopertown Road</u>		
Address 2	<u></u>		
City	<u>Delanco</u>	State	<u>New Jersey</u>
		Zip	<u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp-Newton's Landing/Russ Farm/Sec.3</u>			
		Contract Amount Received	<u>\$841.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210406100010</u>	Contract Date	<u>October 19, 2010</u>
Name of Contracting Public Entity	<u>Delran, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>900 Chester Avenue</u>		
Address 2	<u></u>		
City	<u>Delran</u>	State	<u>New Jersey</u>
		Zip	<u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 4202 Bridgeboro Road</u>			
		Contract Amount Received	<u>\$371.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660433102521</u>	Contract Date	<u>October 7, 2010</u>
Name of Contracting Public Entity	<u>Dover, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>37 North Sussex Street</u>		
Address 2	<u></u>		
City	<u>Dover</u>	State	<u>New Jersey</u>
		Zip	<u>07801</u>
Description of the goods, services, equipment provided or property sold :			
<u>Right to Know Services for 2008 & 2009</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>660433103817</u>	Contract Date	<u>December 29, 2010</u>
Name of Contracting Public Entity	<u>Dover, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>37 North Sussex Street</u>		
Address 2	<u></u>		
City	<u>Dover</u>	State	<u>New Jersey</u>
		Zip	<u>07801</u>
Description of the goods, services, equipment provided or property sold :			
<u>Level I Lighting Audit</u>			
Contract Amount Received			<u>\$1,498.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 210170100009

Contract Date September 16, 2010

Name of Contracting Public Entity Dumont, Borough of

Public Entity Type _____

Address 1 50 Washington Avenue

Address 2 _____

City Dumont State New Jersey Zip 07628

Description of the goods, services, equipment provided or property sold :

PBR 1 Aladdin Avenue/T-Mobile

Contract Amount Received \$40.00
(Enter numbers only)

Contract ID# 210170100007

Contract Date September 16, 2010

Name of Contracting Public Entity Dumont, Borough of

Public Entity Type _____

Address 1 50 Washington Avenue

Address 2 _____

City Dumont State New Jersey Zip 07628

Description of the goods, services, equipment provided or property sold :

PBR 275 Depew Street/Singh

Contract Amount Received \$160.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210170100010</u>	Contract Date	<u>October 18, 2010</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 67 Sherwood Road/Slaman</u>			
		Contract Amount Received	<u>\$1,215.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010170010012</u>	Contract Date	<u>June 21, 2011</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 91 Randolph Avenue-Winkel</u>			
		Contract Amount Received	<u>\$1,585.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210170100011</u>	Contract Date	<u>November 29, 2010</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 197 New York Ave - Brodtkin Minor Sub</u>			
		Contract Amount Received	<u>\$1,290.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010170010014</u>	Contract Date	<u>July 26, 2011</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 98 East Linden Avenue-Lubelec</u>			
		Contract Amount Received	<u>\$877.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010170010013

Contract Date June 28, 2011

Name of Contracting Public Entity Dumont, Borough of

Public Entity Type _____

Address 1 50 Washington Avenue

Address 2 _____

City Dumont State New Jersey Zip 07628

Description of the goods, services, equipment provided or property sold :

PBR 8 New Milford Avenue-Richfred, Inc.

Contract Amount Received \$520.00
(Enter numbers only)

Contract ID# 210170100004

Contract Date July 16, 2010

Name of Contracting Public Entity Dumont, Borough of

Public Entity Type _____

Address 1 50 Washington Avenue

Address 2 _____

City Dumont State New Jersey Zip 07628

Description of the goods, services, equipment provided or property sold :

PBR 97-105 West Shore Avenue

Contract Amount Received \$1,552.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210170100006</u>	Contract Date	<u>August 24, 2010</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Wakelee/211 Dixon Avenue</u>			
		Contract Amount Received	<u>\$1,067.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210170100005</u>	Contract Date	<u>August 23, 2010</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Schwartz/89 Grant Avenue</u>			
		Contract Amount Received	<u>\$1,655.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210170100008</u>	Contract Date	<u>September 16, 2010</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 34 Johnson Avenue/Drago</u>			
		Contract Amount Received	<u>\$1,095.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010170010015</u>	Contract Date	<u>September 22, 2011</u>
Name of Contracting Public Entity	<u>Dumont, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Washington Avenue</u>		
Address 2	<u></u>		
City	<u>Dumont</u>	State	<u>New Jersey</u>
		Zip	<u>07628</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Dumont Terrace Apartments</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>600967092364</u>	Contract Date	<u>May 22, 2009</u>
Name of Contracting Public Entity	<u>East Greenwich Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>159 Democrat Road</u>		
Address 2	<u></u>		
City	<u>Mickletown</u>	State	<u>New Jersey</u>
		Zip	<u>08056</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mushroom Commercial Site Preliminary Ass</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>010412013296</u>	Contract Date	<u>May 2, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit 296-59 Balsam Ave/Garside</u>			
Contract Amount Received <u>\$508.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412400007</u>	Contract Date	<u>May 17, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Road Reconstruction Program</u>			
		Contract Amount Received	<u>\$40,810.60</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412200034</u>	Contract Date	<u>July 14, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - 257 Rt 10-Christos Holding</u>			
		Contract Amount Received	<u>\$3,058.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010412101000

Contract Date May 4, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Site Investigation

Contract Amount Received \$17,045.50
(Enter numbers only)

Contract ID# 210412200054

Contract Date July 13, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR 23 Birchwood Court-Elwood

Contract Amount Received \$1,208.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100027</u>	Contract Date	<u>April 14, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 121 Troy Road Property, LLC</u>			
Contract Amount Received <u>\$3,643.75</u> (Enter numbers only)			

Contract ID#	<u>210412200064</u>	Contract Date	<u>December 8, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 65 Grove Avenue-Sommerville</u>			
Contract Amount Received <u>\$125.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412020080</u>	Contract Date	<u>November 21, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Gate of Heaven Cemetary/Solar Panels</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412100029</u>	Contract Date	<u>May 8, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 26 McKinley Avenue</u>			
Contract Amount Received			<u>\$747.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300068</u>	Contract Date	<u>October 20, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-16 Belmont Drive-LoConte</u>			
Contract Amount Received			<u>\$185.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412010051</u>	Contract Date	<u>January 19, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 350-410 Route 10/Briad Development E</u>			
Contract Amount Received			<u>\$5,275.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013323</u>	Contract Date	<u>December 8, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR-323-40 Peach Tree Ave-Bruccalero-4</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>210412300065</u>	Contract Date	<u>September 13, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit - 11 Lent Drive-Lombardi</u>			
Contract Amount Received <u>\$92.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 010412020077

Contract Date July 6, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR 10 Oxford Drive/Gally

Contract Amount Received \$277.50
(Enter numbers only)

Contract ID# 010412013297

Contract Date May 13, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit 297 - 84 Fairway Drive

Contract Amount Received \$370.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100016</u>	Contract Date	<u>October 14, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Alberona Estates</u>			
		Contract Amount Received	<u>\$2,106.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412300067</u>	Contract Date	<u>October 14, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-69 Lincoln St-Liebhauser</u>			
		Contract Amount Received	<u>\$971.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300058</u>	Contract Date	<u>April 30, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-31 Robert Drive-Dibiase</u>			
Contract Amount Received			<u>\$330.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412020071</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 7 Lyons Place-DeSimone</u>			
Contract Amount Received			<u>\$231.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412020078</u>	Contract Date	<u>September 7, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-24 Jaclyn Drive-Salvatore-10-0170</u>			
Contract Amount Received			<u>\$1,138.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412013306</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-306 - 56 Overlook Avenue-Brokaw</u>			
Contract Amount Received			<u>\$231.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013314</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP 314-28 Huguenot Street-40-0092</u>			
Contract Amount Received			<u>\$555.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412013322</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR-322-14 Chicjon Lane-Macaluso-40-0100</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013292</u>	Contract Date	<u>March 14, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-22 Homestead Ave/Barnes</u>			
<u></u>			
Contract Amount Received			<u>\$740.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010412013319</u>	Contract Date	<u>November 21, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-319 -54 Peach Tree Avenue-Fitzpatrick</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300029</u>	Contract Date	<u>May 8, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit - 11 Cambridge Road</u>			
Contract Amount Received			<u>\$407.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412013294</u>	Contract Date	<u>April 18, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit 294-41 Balsam Ave/Politi</u>			
Contract Amount Received			<u>\$740.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412020068</u>	Contract Date	<u>April 27, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-245 Merry Lane-Givaudan Flavors Corp</u>			
<u></u>			
Contract Amount Received			<u>\$462.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412200062</u>	Contract Date	<u>November 16, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 28-31 Merry Lane-Velox International</u>			
<u></u>			
Contract Amount Received			<u>\$2,246.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 010412010054

Contract Date March 14, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

PBR 38 Park Terrace / GNP1, LLC

Contract Amount Received \$3,641.25
(Enter numbers only)

Contract ID# 010412010060

Contract Date May 6, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

PBR - 16 Eagle Rock Ave/Hanover Manor

Contract Amount Received \$5,730.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300018</u>	Contract Date	<u>September 25, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-235 - 11 Ivey Court</u>			
Contract Amount Received			<u>\$130.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412300060</u>	Contract Date	<u>June 23, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit 280-15 Robert Drive-Fagan</u>			
Contract Amount Received			<u>\$165.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013309</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-309-12 Herman Street-TamayD-11-08</u>			
Contract Amount Received			<u>\$92.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412010059</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Camp Hope</u>			
Contract Amount Received			<u>\$1,813.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100043</u>	Contract Date	<u>February 1, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-36 Eagle Rock -Sorrento's - DiMaiolo</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412110034</u>	Contract Date	<u>August 30, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 49 Eagle Rock Ave-R&R Partners</u>			
Contract Amount Received			<u>\$6,981.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412100000</u>	Contract Date	<u>April 7, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Improvements to River Road-Phase IV-NJDO</u>			
		Contract Amount Received	<u>\$23,298.20</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412020067</u>	Contract Date	<u>March 29, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-4 Fairway Drive/Ciccolini</u>			
		Contract Amount Received	<u>\$647.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010412013316

Contract Date October 31, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

GP-316-67 Callahan St-Bio-40-0094

Contract Amount Received \$92.50
(Enter numbers only)

Contract ID# 210412100049

Contract Date November 19, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

PBR 220 Merry Lane - Weiss-Aug Company,

Contract Amount Received \$4,223.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 010412013311

Contract Date September 27, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

GPR-311-27 Jacklyn Dr-Behman-40-0089

Contract Amount Received \$185.00
(Enter numbers only)

Contract ID# 010412020075

Contract Date June 9, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR 50 Williams Parkway-Alvino Fitness L

Contract Amount Received \$1,445.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 210412410004

Contract Date April 3, 2009

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Salt Shed NOV

Contract Amount Received \$1,020.00
(Enter numbers only)

Contract ID# 210412300050

Contract Date November 9, 2009

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-492 Ridgedale Ave-Seneca

Contract Amount Received \$555.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010412020081</u>	Contract Date	<u>November 23, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR The Messy Artist/356 Rt. 10 West (Ca</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412400005</u>	Contract Date	<u>March 19, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Improvements to River Road - Phase 3</u>			
<u></u>			
Contract Amount Received			<u>\$7,275.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 210412300053

Contract Date November 23, 2009

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-24 Garfield Avenue-Arocho

Contract Amount Received \$792.50
(Enter numbers only)

Contract ID# 010412013303

Contract Date June 22, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-6 Tuscan Place/Cannizzo

Contract Amount Received \$462.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010412011003</u>	Contract Date	<u>September 1, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-60 Eagle Rock Avenue-Final Inspe</u>			
Contract Amount Received <u>\$462.50</u> (Enter numbers only)			

Contract ID#	<u>210412300056</u>	Contract Date	<u>March 12, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-McKinley Ave-Palmeri</u>			
Contract Amount Received <u>\$2,353.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>East Hanover-2010 Consulting Services</u>			
		Contract Amount Received	<u>\$11,483.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412013324</u>	Contract Date	<u>December 20, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR-324-5 Troy Road-Gargiulo-40-0102</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010052</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 532 Ridgedale Avenue/KNC Fuel, Inc.</u>			
Contract Amount Received <u>\$2,217.50</u> (Enter numbers only)			

Contract ID#	<u>010412020072</u>	Contract Date	<u>May 6, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Northfield Collison/12-14 Ridgeda</u>			
Contract Amount Received <u>\$277.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412020079</u>	Contract Date	<u>October 31, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 76 Overlook Avenue-Summers</u>			
Contract Amount Received			<u>\$46.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412020065</u>	Contract Date	<u>January 12, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - 38 DeForest Avenue/Napoli</u>			
Contract Amount Received			<u>\$23,113.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412200060</u>	Contract Date	<u>October 8, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 33 Mount Pleasant Avenue-Tarragon, L</u>			
		Contract Amount Received	<u>\$1,917.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210412090110</u>	Contract Date	<u>December 22, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>General Consulting-Green Acres</u>			
		Contract Amount Received	<u>\$31,503.51</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412200059</u>	Contract Date	<u>September 29, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 22 Homestead Avenue-Barnes</u>			
Contract Amount Received			<u>\$125.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412400006</u>	Contract Date	<u>April 30, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Groah Road Mitigation</u>			
Contract Amount Received			<u>\$280.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 210412300063

Contract Date July 16, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-282-27 Canfield Road-Marq

Contract Amount Received \$772.50
(Enter numbers only)

Contract ID# 210412300064

Contract Date August 19, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit 284-22 Perry Street-Nisiv

Contract Amount Received \$647.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010412000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>East Hanover-2011 Consulting Services</u>			
		Contract Amount Received	<u>\$96,182.31</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412200050</u>	Contract Date	<u>June 4, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 94 Barnida Drive-Guarino</u>			
		Contract Amount Received	<u>\$186.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 210412300066

Contract Date October 4, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

GP 286 - 11 Harvest Ave - Zecca

Contract Amount Received \$555.00
(Enter numbers only)

Contract ID# 010412010057

Contract Date May 3, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

PBR 156 Rt. 10/DDR Southeast

Contract Amount Received \$2,718.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300037</u>	Contract Date	<u>August 5, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit - 51 Tiffany Dr.-Saran</u>			
Contract Amount Received			<u>\$231.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412200035</u>	Contract Date	<u>August 20, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Four M's Realty Co.-27 Eagle Rock Av</u>			
Contract Amount Received			<u>\$1,526.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100040</u>	Contract Date	<u>September 23, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Novartis Pharm. Corp.-Route 10</u>			
		Contract Amount Received	<u>\$27,283.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412010065</u>	Contract Date	<u>November 23, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 35 West St Minor Subdivision/West C</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412021002</u>	Contract Date	<u>November 22, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Inspection - 38 DeForest Avenue/Napol</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412100046</u>	Contract Date	<u>July 13, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 287 Ridgedale Ave-Ridgedale Ave Real</u>			
Contract Amount Received			<u>\$4,580.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013304</u>	Contract Date	<u>July 1, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-304-77 Deforest Ave/Restland Memorial</u>			
		Contract Amount Received	<u>\$3,847.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412013318</u>	Contract Date	<u>November 11, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-318-23 Wilson Avenue West-Carpenter-4</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010412020074

Contract Date June 8, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR - 4 Evelyn Place-Petti

Contract Amount Received \$185.00
(Enter numbers only)

Contract ID# 210412200057

Contract Date September 3, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR 2 Dixon Lane - Verzi

Contract Amount Received \$462.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300038</u>	Contract Date	<u>August 5, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit - 44 Ridge Dr.-Carrascosa</u>			
Contract Amount Received			<u>\$92.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412100018</u>	Contract Date	<u>November 14, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Poor Henry's</u>			
Contract Amount Received			<u>\$2,380.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010063</u>	Contract Date	<u>September 15, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 905 Murray Road-New TG Hanover/10-01</u>			
		Contract Amount Received	<u>\$1,075.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412011001</u>	Contract Date	<u>January 20, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 35 West Street/Teva Pharm. USA</u>			
		Contract Amount Received	<u>\$726.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 210412210001Contract Date September 16, 2010Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZB Insp - 2 West Ridgedale Avenue LLCContract Amount Received \$5,411.25
(Enter numbers only)Contract ID# 210412300049Contract Date October 21, 2009Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-Shell Polymer Ventures-1Contract Amount Received \$752.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300059</u>	Contract Date	<u>June 4, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-279-Guarino-94 Barnida Dr</u>			
		Contract Amount Received	<u>\$323.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412081339</u>	Contract Date	<u>April 18, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR New York SMSA LP</u>			
		Contract Amount Received	<u>\$992.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100050</u>	Contract Date	<u>December 8, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 120 Eagle Rock Avenue-Wells REIT II-</u>			
Contract Amount Received			<u>\$1,768.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412100015</u>	Contract Date	<u>October 14, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 40 DeForest Avenue - Fussella</u>			
Contract Amount Received			<u>\$8,895.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412200063</u>	Contract Date	<u>November 19, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 120 McKinley Ave-Masini</u>			
Contract Amount Received			<u>\$857.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412020069</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 10 Ridgedale Avenue West-Zambrano</u>			
Contract Amount Received			<u>\$323.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010412013313

Contract Date October 7, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

GP-313-36 Tiffany Drive-Hoberman-40-0091

Contract Amount Received \$416.25
(Enter numbers only)

Contract ID# 010412013307

Contract Date August 18, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

GP-307 14 Ward Place-Twomey/40-0085

Contract Amount Received \$466.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300051</u>	Contract Date	<u>November 9, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-488 Ridgedale Avenue-S</u>			
<u></u>			
Contract Amount Received			<u>\$442.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412300071</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-28 Baybury Ct-SantoDoming</u>			
<u></u>			
Contract Amount Received			<u>\$663.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013240</u>	Contract Date	<u>January 12, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-44 Green Drive-Michaels</u>			
<u></u>			
Contract Amount Received			<u>\$92.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412300054</u>	Contract Date	<u>January 7, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-49 Tremont Dr-Vasilopolou</u>			
<u></u>			
Contract Amount Received			<u>\$416.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013295</u>	Contract Date	<u>May 2, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit 295-55 Balsam Ave/Garside</u>			
Contract Amount Received			<u>\$925.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412380001</u>	Contract Date	<u>June 21, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sewer Review - 2 Dixon Lane-Verzi</u>			
Contract Amount Received			<u>\$1,005.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412130001</u>	Contract Date	<u>June 5, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Plan Review-4 Dalia Court</u>			
Contract Amount Received			<u>\$231.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010412010053</u>	Contract Date	<u>March 9, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 9 Kristi Drive/Rinsky</u>			
Contract Amount Received			<u>\$740.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412001011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>East Hanover 2011-PB General/Mtg/Agendas</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412013298</u>	Contract Date	<u>May 18, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-298 - 70 Green Dr-Fabiano</u>			
Contract Amount Received			<u>\$370.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010055</u>	Contract Date	<u>March 14, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 453 River Road - Butani</u>			
Contract Amount Received			<u>\$1,441.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412020073</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 18 Garfield Avenue/Becerra</u>			
Contract Amount Received			<u>\$786.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100048</u>	Contract Date	<u>October 8, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 13 Harvest Ave-Zecca</u>			
		Contract Amount Received	<u>\$3,018.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412100033</u>	Contract Date	<u>July 10, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 65 So. Ridgedale Ave-Zecca</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010058</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 40 DeForest Avenue/Caravella</u>			
Contract Amount Received			<u>\$2,391.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210412200056</u>	Contract Date	<u>September 1, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 646 Ridgedale Avenue-Froling</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412110049</u>	Contract Date	<u>March 18, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-220 Merry Lane - Weiss-Aug Compa</u>			
		Contract Amount Received	<u>\$3,885.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412100045</u>	Contract Date	<u>April 30, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-7 Young Court-Bright</u>			
		Contract Amount Received	<u>\$92.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 210412200053

Contract Date July 13, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR 364 Ridgedale Avenue-Rebelo

Contract Amount Received \$515.00
(Enter numbers only)

Contract ID# 010412013293

Contract Date April 8, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-99 Troy Road-Nisbet

Contract Amount Received \$370.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013310</u>	Contract Date	<u>September 21, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-310-18 Canfield Road-40-0088</u>			
Contract Amount Received			<u>\$416.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412300069</u>	Contract Date	<u>November 16, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-33 Harvest Avenue-Luciano</u>			
Contract Amount Received			<u>\$432.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013321</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPR-321-182 Route 10 West West-Stafford</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210412300026</u>	Contract Date	<u>February 18, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-140 River Road</u>			
Contract Amount Received			<u>\$323.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412200061</u>	Contract Date	<u>October 19, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 182 Route 10-Stafford FEC Partners,</u>			
<u></u>			
Contract Amount Received			<u>\$12,276.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412020070</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 350-410 Route 10-Smash Burger</u>			
<u></u>			
Contract Amount Received			<u>\$2,793.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010064</u>	Contract Date	<u>November 7, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR One Health Plaza-Novartis-Visitor Re</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412200058</u>	Contract Date	<u>September 29, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 41 Balsam Ave-All Jersey Garage Doo</u>			
Contract Amount Received			<u>\$138.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013315</u>	Contract Date	<u>October 17, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-315- 7 Lyons Place-DeSimone-40-0093</u>			
Contract Amount Received			<u>\$231.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210412300011</u>	Contract Date	<u>July 17, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit - 191 South Ridgedale Ave</u>			
Contract Amount Received			<u>\$165.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010062</u>	Contract Date	<u>August 8, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1 Fransen Drive - Picininni</u>			
Contract Amount Received			<u>\$185.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010412020076</u>	Contract Date	<u>June 22, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 23 Wilson Avenue West-Carpenter</u>			
Contract Amount Received			<u>\$1,003.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210412100047</u>	Contract Date	<u>September 29, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 182 Route 10-V&L Associates of Marl</u>			
Contract Amount Received			<u>\$231.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412300055</u>	Contract Date	<u>January 14, 2010</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-30 Peach Tree Ave - Rakoc</u>			
Contract Amount Received			<u>\$720.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300052</u>	Contract Date	<u>November 9, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP 272 - 14 Homestead Ave-Zecca</u>			
Contract Amount Received			<u>\$416.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210412200025</u>	Contract Date	<u>March 4, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 687 Ridgedale - JTSL Holdings LTD, L</u>			
Contract Amount Received			<u>\$1,711.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210412300033</u>	Contract Date	<u>June 24, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-56 Tremont Drive-Gonzalez</u>			
Contract Amount Received			<u>\$231.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412300031</u>	Contract Date	<u>June 12, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit - 3 Crest Drive/40-0025</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010412020066

Contract Date March 14, 2011

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR-213 Route 10 / 7-Eleven Inc.

Contract Amount Received \$5,053.75
(Enter numbers only)

Contract ID# 210412200028

Contract Date April 14, 2009

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

ZBR - 22 McKinley Avenue - Garcia

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010412010061</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 18 Canfield Road - Terreri</u>			
Contract Amount Received			<u>\$277.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210412100026</u>	Contract Date	<u>April 14, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 134 McKinley Ave. Scorsone</u>			
Contract Amount Received			<u>\$758.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013317</u>	Contract Date	<u>November 3, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-317-225 Ridgedale Avenue-Gate of Heav</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010412013308</u>	Contract Date	<u>August 22, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP 308-19 Fairview Drive-Poploski/40-008</u>			
<u></u>			
Contract Amount Received			<u>\$46.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013312</u>	Contract Date	<u>September 30, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-312-31 William Pkwy-Warnock-40-0090</u>			
		Contract Amount Received	<u>\$2,321.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210412300034</u>	Contract Date	<u>July 1, 2009</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Permit-151 S Ridgedale Ave-Olvei</u>			
		Contract Amount Received	<u>\$231.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 210412300005

Contract Date June 17, 2008

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit - 8 Dorrian Terrace

Contract Amount Received \$315.00
(Enter numbers only)

Contract ID# 210412300062

Contract Date July 16, 2010

Name of Contracting Public Entity East Hanover, Township of

Public Entity Type _____

Address 1 411 Ridgedale Avenue

Address 2 _____

City East Hanover State New Jersey Zip 07936

Description of the goods, services, equipment provided or property sold :

Grading Permit-283-14 Fay Drive-Merola

Contract Amount Received \$277.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210412200010</u>	Contract Date	<u>June 5, 2008</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-566 Ridgedale Avenue</u>			
Contract Amount Received <u>\$2,223.75</u> (Enter numbers only)			

Contract ID#	<u>010412013320</u>	Contract Date	<u>November 21, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u>
		Zip	<u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP-320-9 KristiDrive-Rinsky/40-0098</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>010412013299</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GPD-4-3 Bernadette Court-DelVacchio</u>			
Contract Amount Received			<u>\$231.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412010056</u>	Contract Date	<u>March 14, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 65 Grove Avenue-Sommerville</u>			
Contract Amount Received			<u>\$138.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010412011002</u>	Contract Date	<u>June 9, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 287 Ridgedale Avenue Realty LL</u>			
Contract Amount Received			<u>\$138.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010412013305</u>	Contract Date	<u>July 6, 2011</u>
Name of Contracting Public Entity	<u>East Hanover, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>411 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>East Hanover</u>	State	<u>New Jersey</u> Zip <u>07936</u>
Description of the goods, services, equipment provided or property sold :			
<u>GP 305 - 116 Fairway Drive East</u>			
Contract Amount Received			<u>\$231.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 502307000200

Contract Date October 22, 2009

Name of Contracting Public Entity East Orange, City of

Public Entity Type _____

Address 1 44 City Hall Plaza

Address 2 _____

City East Orange State New Jersey Zip 07019

Description of the goods, services, equipment provided or property sold :

Central Avenue Revitalization - Phase II

Contract Amount Received \$10,380.04
(Enter numbers only)

Contract ID# 607194093615

Contract Date September 11, 2009

Name of Contracting Public Entity East Rutherford, Borough of

Public Entity Type _____

Address 1 1 Everett Court

Address 2 _____

City East Rutherford State New Jersey Zip 07073

Description of the goods, services, equipment provided or property sold :

Environmental Consulting Services

Contract Amount Received \$1,237.79
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 260446430001

Contract Date November 18, 2009

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Generator Replacement at Borough Hall

Contract Amount Received \$1,611.00
(Enter numbers only)

Contract ID# 260446440006

Contract Date June 9, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

2010 Municipal Stormwater Permitting

Contract Amount Received \$2,628.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 260446110009

Contract Date January 15, 2009

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

PB Insp - Meridian 3, LLC

Contract Amount Received \$295.00
(Enter numbers only)

Contract ID# 260446440001

Contract Date January 20, 2009

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

2009 Municipal Stormwater Permitting Ser

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>260446400008</u>	Contract Date	<u>August 6, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Allen Homes Traffic Calming</u>			
<u></u>			
Contract Amount Received			<u>\$650.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>260446210001</u>	Contract Date	<u>December 3, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp-Farrah Site Plan</u>			
<u></u>			
Contract Amount Received			<u>\$2,938.88</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>260446430002</u>	Contract Date	<u>February 5, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Borough Firehouse Floor Resurfacing & Oi</u>			
		Contract Amount Received	<u>\$1,300.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>260446400006</u>	Contract Date	<u>April 7, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rt 35/36 Intersection Improvements (LGR)</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 260446400003

Contract Date June 1, 2009

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Wyckoff Road/South Street Intersection

Contract Amount Received \$2,876.75
(Enter numbers only)

Contract ID# 060446103000

Contract Date April 18, 2011

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Husky Brook Park Improvements

Contract Amount Received \$39,700.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 260446070010

Contract Date January 6, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Eatontown - 2010 COAH Services

Contract Amount Received \$610.00
(Enter numbers only)

Contract ID# 260446420003

Contract Date July 16, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

2010 Wolcott Park Improvements

Contract Amount Received \$32,040.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>260446110032</u>	Contract Date	<u>August 13, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.- JCLD Saints - 14 Reynolds</u>			
		Contract Amount Received	<u>\$3,680.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>260446110030</u>	Contract Date	<u>April 29, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Route 35 Commercial Properties</u>			
		Contract Amount Received	<u>\$495.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 260446000010

Contract Date January 6, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Eatontown-2010 General Engineering Svs

Contract Amount Received \$14,166.25
(Enter numbers only)

Contract ID# 260446110025

Contract Date February 23, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

PB Insp - Concord Specialty Gases (C & H

Contract Amount Received \$1,189.98
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 260446450001

Contract Date May 12, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Zoning Analysis and Recommendation

Contract Amount Received \$14,743.75
(Enter numbers only)

Contract ID# 260446110035

Contract Date September 24, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

PB Insp - Fiore Paving Co.

Contract Amount Received \$372.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 260446060410

Contract Date January 6, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Eatontown-2010 Road Insp.Permits

Contract Amount Received \$4,747.50
(Enter numbers only)

Contract ID# 260446420001

Contract Date June 22, 2009

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Husky Brook Park NJDEP Wetlands Violatio

Contract Amount Received \$8,764.65
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 260446430003

Contract Date September 10, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Above Ground Tank Installation for Fuel

Contract Amount Received \$25,425.00
(Enter numbers only)

Contract ID# 260446440005

Contract Date February 5, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

Spill Prevention, Control and Countermea

Contract Amount Received \$585.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>260446110001</u>	Contract Date	<u>January 15, 2009</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Charre Telfilah - 20 Whalepond</u>			
Contract Amount Received			<u>\$240.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>260446110034</u>	Contract Date	<u>September 7, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB-Insp Spirent Communications</u>			
Contract Amount Received			<u>\$17.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>060446000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Eatontown-2011 General Engineering Svs</u>			
		Contract Amount Received	<u>\$5,701.01</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>260446090010</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Eatontown-2010 Grants/Loans/Funding Acqu</u>			
		Contract Amount Received	<u>\$7,067.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 260446400007

Contract Date July 16, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

2010 Roadway Improvement Program

Contract Amount Received \$42,276.00
(Enter numbers only)

Contract ID# 260446110033

Contract Date August 13, 2010

Name of Contracting Public Entity Eatontown, Borough of

Public Entity Type _____

Address 1 47 Broad Street

Address 2 _____

City Eatontown State New Jersey Zip 07724

Description of the goods, services, equipment provided or property sold :

PB Insp. - Provident Inv.

Contract Amount Received \$1,269.72
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>260446110031</u>	Contract Date	<u>June 28, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 10 Industrial Way East - Site</u>			
		Contract Amount Received	<u>\$3,032.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060446102000</u>	Contract Date	<u>March 2, 2011</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>BP-2@ Zone Ordinance Amendment</u>			
		Contract Amount Received	<u>\$1,850.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>260446110024</u>	Contract Date	<u>February 23, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Houlihans</u>			
		Contract Amount Received	<u>\$1,356.37</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>060446101000</u>	Contract Date	<u>February 10, 2011</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Concept Plans for Husky Brook Park</u>			
		Contract Amount Received	<u>\$5,900.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>260446200001</u>	Contract Date	<u>March 17, 2009</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u> Zip <u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Zoning Officer Duties/Responsibilities</u>			
		Contract Amount Received	<u>\$16,800.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>260446000009</u>	Contract Date	<u>January 9, 2009</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u> Zip <u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Eatontown-2009 General Engineering Svs</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>260446440007</u>	Contract Date	<u>August 18, 2010</u>
Name of Contracting Public Entity	<u>Eatontown, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>47 Broad Street</u>		
Address 2	<u></u>		
City	<u>Eatontown</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Department of Public Works Garage Enviro</u>			
<u></u>			
Contract Amount Received			<u>\$12,111.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200039039377</u>	Contract Date	<u>April 2, 2005</u>
Name of Contracting Public Entity	<u>Edgewater, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Borough Hall</u>		
Address 2	<u>916 River Road</u>		
City	<u>Edgewater</u>	State	<u>New Jersey</u>
		Zip	<u>07020</u>
Description of the goods, services, equipment provided or property sold :			
<u>North End - Sewer Separation/Design</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606659092767</u>	Contract Date	<u>June 12, 2009</u>
Name of Contracting Public Entity	<u>Edison, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>100 Municipal Boulevard</u>		
Address 2	<u></u>		
City	<u>Edison</u>	State	<u>New Jersey</u> Zip <u>08817</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Efficient Lighting Consulting & P</u>			
Contract Amount Received <u>\$4,000.00</u> (Enter numbers only)			

Contract ID#	<u>607252100685</u>	Contract Date	<u>March 25, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u> Zip <u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Elizabeth River Redevelopment Properties</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>607252081398</u>	Contract Date	<u>April 17, 2008</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Elizabeth Marina Site 7-Soil & Concrete</u>			
		Contract Amount Received	<u>\$16,879.54</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007252101000</u>	Contract Date	<u>May 2, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Road Resurfacing Program - Phase 1</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>907252102000</u>	Contract Date	<u>March 28, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Former Saxony Motel</u>			
		Contract Amount Received	<u>\$37,451.94</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>907252094375</u>	Contract Date	<u>February 18, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Dowd Avenue RA/LSRP Consulting</u>			
		Contract Amount Received	<u>\$95,260.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>7102012-01</u>	Contract Date	<u>April 3, 2002</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>City Hall Annex Building</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000000070469</u>	Contract Date	<u>May 29, 2007</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Point Rd & Bank St Intersection</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>007252103000</u>	Contract Date	<u>June 10, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>EECBG Lighting Retrofits</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000007198016</u>	Contract Date	<u>June 26, 1998</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>City Yard-Remediation & Compliance Prog.</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 007252106000

Contract Date September 22, 2011

Name of Contracting Public Entity Elizabeth, City of

Public Entity Type _____

Address 1 50 Winfield Scott Plaza

Address 2 _____

City Elizabeth State New Jersey Zip 07201

Description of the goods, services, equipment provided or property sold :

Former Supermarket Property - RI

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 7102012-03

Contract Date April 4, 2002

Name of Contracting Public Entity Elizabeth, City of

Public Entity Type _____

Address 1 50 Winfield Scott Plaza

Address 2 _____

City Elizabeth State New Jersey Zip 07201

Description of the goods, services, equipment provided or property sold :

Mickey Walker

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>007252104000</u>	Contract Date	<u>June 15, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Elizabeth EECBG Retrofits</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>007252107000</u>	Contract Date	<u>October 24, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Deposition-Former Supermarket-ER</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>607252093118</u>	Contract Date	<u>September 16, 2009</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase II - Police Plaza</u>			
		Contract Amount Received	<u>\$10,800.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007252108000</u>	Contract Date	<u>November 18, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>City Hall - Front Step Slab Repair/Repla</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607252102011</u>	Contract Date	<u>August 2, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grimmauld Place Properties Site Investig</u>			
<u></u>			
Contract Amount Received			<u>\$66,793.07</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>907252101000</u>	Contract Date	<u>March 2, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fomer Supermarket Property</u>			
<u></u>			
Contract Amount Received			<u>\$34,388.89</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607252100228</u>	Contract Date	<u>March 2, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brophy Field House Demo-asb</u>			
		Contract Amount Received	<u>\$3,471.60</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>607252100179</u>	Contract Date	<u>March 17, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009-2010 On-Call -Phase II</u>			
		Contract Amount Received	<u>\$22,982.67</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>907252103000</u>	Contract Date	<u>October 28, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sullivan Road Site Remediation Services</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>607252093757</u>	Contract Date	<u>October 13, 2009</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saxony Motel -Phase 2</u>			
Contract Amount Received <u>\$3,147.14</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>907252100000</u>	Contract Date	<u>March 2, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Various Environmental Projects</u>			
		Contract Amount Received	<u>\$300,544.41</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007252100000</u>	Contract Date	<u>February 14, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Health & Safety Compliance Programs - 20</u>			
		Contract Amount Received	<u>\$52,996.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>7100002-04</u>	Contract Date	<u>February 22, 2002</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Elizabeth-Fire Eng#7</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>607252101430</u>	Contract Date	<u>July 7, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>FM-200 System - Elizabeth Police Departm</u>			
		Contract Amount Received	<u>\$300.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>7102012-02</u>	Contract Date	<u>April 4, 2002</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fire Engine #5</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>607252100222</u>	Contract Date	<u>February 18, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 RFQ HS Services</u>			
Contract Amount Received			<u>\$1,713.05</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>007252105000</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Morris Avenue Streetscape</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>007252102000</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>On-Call Consutling Services</u>			
		Contract Amount Received	<u>\$2,202.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>607252100174</u>	Contract Date	<u>March 10, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Road Resurfaces Phase I</u>			
		Contract Amount Received	<u>\$22,346.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>907252104000</u>	Contract Date	<u>November 4, 2011</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u>
		Zip	<u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Jersey Transit Bus Garage</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607252102851</u>	Contract Date	<u>October 18, 2010</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u> Zip <u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Jersey Transit Bus Garage</u>			
		Contract Amount Received	<u>\$77,865.79</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607252083671</u>	Contract Date	<u>January 19, 2009</u>
Name of Contracting Public Entity	<u>Elizabeth, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Winfield Scott Plaza</u>		
Address 2	<u></u>		
City	<u>Elizabeth</u>	State	<u>New Jersey</u> Zip <u>07201</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Invest-Actions at Various Sites</u>			
		Contract Amount Received	<u>\$178,646.97</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 060468100000

Contract Date May 18, 2011

Name of Contracting Public Entity Emerson, Borough of

Public Entity Type _____

Address 1 Municipal Place

Address 2 _____

City Emerson State New Jersey Zip 07630

Description of the goods, services, equipment provided or property sold :

2010 Stormwater Services

Contract Amount Received \$3,000.00
(Enter numbers only)

Contract ID# 030741100000

Contract Date September 15, 2011

Name of Contracting Public Entity Englewood, City of

Public Entity Type _____

Address 1 C/O K. Albert Associates, Inc.

Address 2 9 East Street

City Englewood State New Jersey Zip 07631

Description of the goods, services, equipment provided or property sold :

Demolition of Building Structure-500 Lib

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>930741100000</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>Englewood, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>C/O K. Albert Associates, Inc.</u>		
Address 2	<u>9 East Street</u>		
City	<u>Englewood</u>	State	<u>New Jersey</u>
		Zip	<u>07631</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Remediation Project Closeo</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>600632092209</u>	Contract Date	<u>May 5, 2009</u>
Name of Contracting Public Entity	<u>Essex Fells, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>307 Runnymede Road</u>		
Address 2	<u></u>		
City	<u>Essex Fells</u>	State	<u>New Jersey</u>
		Zip	<u>07021</u>
Description of the goods, services, equipment provided or property sold :			
<u>Runnymede Pump House</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002527010012</u>	Contract Date	<u>February 28, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 22-50 Maple Avenue-Reduce Constructi</u>			
<u></u>			
Contract Amount Received			<u>\$3,298.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002527010014</u>	Contract Date	<u>April 18, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 23-51 Maple Avenue-Glen Motors, Inc.</u>			
<u></u>			
Contract Amount Received			<u>\$1,960.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002527010011</u>	Contract Date	<u>February 11, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 16-37 River Road-Shrestha-Arc Beauty</u>			
		Contract Amount Received	<u>\$1,622.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202527100010</u>	Contract Date	<u>December 13, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 17-02 Nevins Road-Alliance HSP Ventu</u>			
		Contract Amount Received	<u>\$6,322.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202527100006</u>	Contract Date	<u>September 9, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 12-65 Burbank Street/SEM 1 (Shapiro)</u>			
		Contract Amount Received	<u>\$3,105.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002527010013</u>	Contract Date	<u>March 18, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-10 Plaza Road - Lubavitch</u>			
		Contract Amount Received	<u>\$1,547.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002527010016</u>	Contract Date	<u>May 31, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 9-01 Bergen Avenue-Borough of Fair L</u>			
Contract Amount Received			<u>\$1,130.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002527010019</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 13-03 Jerome Place-Gozenput</u>			
Contract Amount Received			<u>\$990.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002527010020</u>	Contract Date	<u>August 22, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 20-05 Saddle River Road</u>			
		Contract Amount Received	<u>\$262.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202527100004</u>	Contract Date	<u>July 6, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 20-01 Maple Avenue / Ahmed</u>			
		Contract Amount Received	<u>\$1,300.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202527100007</u>	Contract Date	<u>September 21, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 12-29 River Rd - Intellichild Academ</u>			
<u></u>			
Contract Amount Received			<u>\$2,217.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002527010018</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 22-18 Broadway-Broadway Medical Gr</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>202527100005</u>	Contract Date	<u>August 24, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 16-31 Route 208 N - Fair Lawn Promen</u>			
		Contract Amount Received	<u>\$40,587.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202527100001</u>	Contract Date	<u>February 19, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u></u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u>
		Zip	<u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Broadway Adult Day Care / 24-20 Broa</u>			
		Contract Amount Received	<u>\$2,608.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 002527010015

Contract Date May 26, 2011

Name of Contracting Public Entity Fair Lawn Planning Board

Public Entity Type _____

Address 1 8-01 Fair Lawn Avenue

Address 2 _____

City Fair Lawn State New Jersey Zip 07410

Description of the goods, services, equipment provided or property sold :

PBR-1 Pomona Avenue-Grambone

Contract Amount Received \$1,568.75
(Enter numbers only)

Contract ID# 007160020002

Contract Date April 20, 2011

Name of Contracting Public Entity Fair Lawn Zoning Board of Adjustment

Public Entity Type _____

Address 1 8-01 Fair Lawn Avenue

Address 2 Room 203, P.O. Box 376

City Fair Lawn State New Jersey Zip 07410

Description of the goods, services, equipment provided or property sold :

ZBR Connie's Kids/24-06 Broadway

Contract Amount Received \$2,687.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>007160020005</u>	Contract Date	<u>September 9, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Jerzey Tat, LLC</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207160003500</u>	Contract Date	<u>March 11, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR/T-Mobile Northeast LLC</u>			
Contract Amount Received			<u>\$2,935.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207160004000</u>	Contract Date	<u>October 12, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 18-19 River Road Bulk Variance</u>			
		Contract Amount Received	<u>\$1,986.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207160003900</u>	Contract Date	<u>September 8, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Use Variance-Wireless Telecommunicat</u>			
		Contract Amount Received	<u>\$2,923.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207160002200</u>	Contract Date	<u>August 11, 2008</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB 18-35 River Road, LLC</u>			
		Contract Amount Received	<u>\$1,912.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007160020003</u>	Contract Date	<u>June 27, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 18-35 River Road</u>			
		Contract Amount Received	<u>\$166.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207160003800</u>	Contract Date	<u>August 11, 2010</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Baseball and Softball Academy</u>			
		Contract Amount Received	<u>\$2,967.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007160020004</u>	Contract Date	<u>June 27, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 19-01 Pollitt Drive</u>			
		Contract Amount Received	<u>\$3,038.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007160020001</u>	Contract Date	<u>February 7, 2011</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Tattoo's Express, LLC 24-08 Broadway</u>			
		Contract Amount Received	<u>\$3,466.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207160002800</u>	Contract Date	<u>July 8, 2009</u>
Name of Contracting Public Entity	<u>Fair Lawn Zoning Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>8-01 Fair Lawn Avenue</u>		
Address 2	<u>Room 203, P.O. Box 376</u>		
City	<u>Fair Lawn</u>	State	<u>New Jersey</u> Zip <u>07410</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR David Neidani/7-02 Harrison Dr.</u>			
		Contract Amount Received	<u>\$7,643.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206149100008</u>	Contract Date	<u>January 2, 2007</u>
Name of Contracting Public Entity	<u>Fieldsboro Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Abundant New Life Ministries/44 Fron</u>			
		Contract Amount Received	<u>\$2,305.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206149010010</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>Fieldsboro Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fieldsboro-2010 PB General Services</u>			
		Contract Amount Received	<u>\$213.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206149100013

Contract Date August 25, 2009

Name of Contracting Public Entity Fieldsboro Planning Board

Public Entity Type _____

Address 1 204 Washington Street

Address 2 _____

City Fieldsboro State New Jersey Zip 08505

Description of the goods, services, equipment provided or property sold :

PBR - Bulk Variance-Sarah K. Laye

Contract Amount Received \$1,061.25
(Enter numbers only)

Contract ID# 006149001011

Contract Date February 10, 2011

Name of Contracting Public Entity Fieldsboro Planning Board

Public Entity Type _____

Address 1 204 Washington Street

Address 2 _____

City Fieldsboro State New Jersey Zip 08505

Description of the goods, services, equipment provided or property sold :

Fieldsboro-2011 PB General Services

Contract Amount Received \$150.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206149100012</u>	Contract Date	<u>March 31, 2009</u>
Name of Contracting Public Entity	<u>Fieldsboro Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Olivia Konek Group Site Plan Review</u>			
Contract Amount Received <u>\$637.50</u> (Enter numbers only)			

Contract ID#	<u>206149100014</u>	Contract Date	<u>December 14, 2010</u>
Name of Contracting Public Entity	<u>Fieldsboro Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Cool Cricket - Site Plan</u>			
Contract Amount Received <u>\$4,191.25</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206148450005</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Fieldsboro, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>VFW - Structural Inspection</u>			
		Contract Amount Received	<u>\$3,325.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006148100000</u>	Contract Date	<u>March 25, 2011</u>
Name of Contracting Public Entity	<u>Fieldsboro, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fieldsboro Burlington County Municipal P</u>			
		Contract Amount Received	<u>\$3,206.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206148000110

Contract Date January 5, 2010

Name of Contracting Public Entity Fieldsboro, Boro of

Public Entity Type _____

Address 1 204 Washington Street

Address 2 _____

City Fieldsboro State New Jersey Zip 08505

Description of the goods, services, equipment provided or property sold :

Fieldsboro-2010 Attendance Town Meetings

Contract Amount Received \$300.00
(Enter numbers only)

Contract ID# 006148102000

Contract Date June 23, 2011

Name of Contracting Public Entity Fieldsboro, Boro of

Public Entity Type _____

Address 1 204 Washington Street

Address 2 _____

City Fieldsboro State New Jersey Zip 08505

Description of the goods, services, equipment provided or property sold :

Sewage Aeration Tank Catwalk Inspection

Contract Amount Received \$1,403.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206148000010

Contract Date January 5, 2010

Name of Contracting Public Entity Fieldsboro, Boro of

Public Entity Type _____

Address 1 204 Washington Street

Address 2 _____

City Fieldsboro State New Jersey Zip 08505

Description of the goods, services, equipment provided or property sold :

Fieldsboro-2010 General Engineering Svs

Contract Amount Received \$1,631.14
(Enter numbers only)

Contract ID# 006148000011

Contract Date February 10, 2011

Name of Contracting Public Entity Fieldsboro, Boro of

Public Entity Type _____

Address 1 204 Washington Street

Address 2 _____

City Fieldsboro State New Jersey Zip 08505

Description of the goods, services, equipment provided or property sold :

Fieldsboro-2011 General Engineering Svs

Contract Amount Received \$8,738.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006148101000</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>Fieldsboro, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wastewater Management Plan (WMP) Public</u>			
<u></u>			
Contract Amount Received			<u>\$3,000.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006148103000</u>	Contract Date	<u>June 23, 2011</u>
Name of Contracting Public Entity	<u>Fieldsboro, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>Pump Station Emergency Eyewash Station</u>			
<u></u>			
Contract Amount Received			<u>\$1,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006148007011</u>	Contract Date	<u>February 10, 2011</u>
Name of Contracting Public Entity	<u>Fieldsboro, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fieldsboro-2011 Attendance Town Meetings</u>			
		Contract Amount Received	<u>\$900.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206148060010</u>	Contract Date	<u>January 7, 2010</u>
Name of Contracting Public Entity	<u>Fieldsboro, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Washington Street</u>		
Address 2	<u></u>		
City	<u>Fieldsboro</u>	State	<u>New Jersey</u>
		Zip	<u>08505</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fieldsboro-2010 Housing Inspection</u>			
		Contract Amount Received	<u>\$300.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206150450001</u>	Contract Date	<u>October 20, 2008</u>
Name of Contracting Public Entity	<u>Florence, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Complex</u>		
Address 2	<u>711 Broad Street</u>		
City	<u>Florence</u>	State	<u>New Jersey</u> Zip <u>08518</u>
Description of the goods, services, equipment provided or property sold :			
<u>NFI Warehouse Development-Development Re</u>			
		Contract Amount Received	<u>\$20,857.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>570038000100</u>	Contract Date	<u>July 15, 2010</u>
Name of Contracting Public Entity	<u>Florham Park, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>111 Ridgedale Avenue</u>		
Address 2	<u></u>		
City	<u>Florham Park</u>	State	<u>New Jersey</u> Zip <u>07932</u>
Description of the goods, services, equipment provided or property sold :			
<u>Design/Permitting for New Recreation Are</u>			
		Contract Amount Received	<u>\$48,403.60</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>910123100000</u>	Contract Date	<u>October 17, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township (Somerset)</u>		
Public Entity Type	<u></u>		
Address 1	<u>475 DeMott Lane</u>		
Address 2	<u>Post Office Box 6704</u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873-6704</u>
Description of the goods, services, equipment provided or property sold :			
<u>LSRP Consulting Services for Leewood Ren</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010123101000</u>	Contract Date	<u>December 15, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township (Somerset)</u>		
Public Entity Type	<u></u>		
Address 1	<u>475 DeMott Lane</u>		
Address 2	<u>Post Office Box 6704</u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873-6704</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mold Assessment - Township Meeting Room</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010123100000</u>	Contract Date	<u>March 8, 2011</u>
Name of Contracting Public Entity	<u>Franklin Township (Somerset)</u>		
Public Entity Type	<u></u>		
Address 1	<u>475 DeMott Lane</u>		
Address 2	<u>Post Office Box 6704</u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873-6704</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grant Administration B11-35GR</u>			
		Contract Amount Received	<u>\$6,450.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210123110817</u>	Contract Date	<u>November 25, 2008</u>
Name of Contracting Public Entity	<u>Franklin Township (Somerset)</u>		
Public Entity Type	<u></u>		
Address 1	<u>475 DeMott Lane</u>		
Address 2	<u>Post Office Box 6704</u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873-6704</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Inspection PSE & G Substation Constr</u>			
		Contract Amount Received	<u>\$1,072.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210123450001</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Franklin Township (Somerset)</u>		
Public Entity Type	<u></u>		
Address 1	<u>475 DeMott Lane</u>		
Address 2	<u>Post Office Box 6704</u>		
City	<u>Somerset</u>	State	<u>New Jersey</u> Zip <u>08873-6704</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ten Mile Run Pedestrian Bridge</u>			
		Contract Amount Received	<u>\$7,895.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606526081529</u>	Contract Date	<u>July 1, 2008</u>
Name of Contracting Public Entity	<u>Glassboro, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>1 South Main St</u>		
City	<u>Glassboro</u>	State	<u>New Jersey</u> Zip <u>08028</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lews Auto Site</u>			
		Contract Amount Received	<u>\$563.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000051539</u>	Contract Date	<u>May 23, 2005</u>
Name of Contracting Public Entity	<u>Glassboro, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>1 South Main St</u>		
City	<u>Glassboro</u>	State	<u>New Jersey</u>
		Zip	<u>08028</u>
Description of the goods, services, equipment provided or property sold :			
<u>Migrant Workers Camp/ Glassboro Rec</u>			
		Contract Amount Received	<u>\$2,742.73</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000081139</u>	Contract Date	<u>February 1, 2008</u>
Name of Contracting Public Entity	<u>Glassboro, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>1 South Main St</u>		
City	<u>Glassboro</u>	State	<u>New Jersey</u>
		Zip	<u>08028</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hidden Creek</u>			
		Contract Amount Received	<u>\$16,560.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000051484</u>	Contract Date	<u>August 15, 2006</u>
Name of Contracting Public Entity	<u>Glassboro, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>1 South Main St</u>		
City	<u>Glassboro</u>	State	<u>New Jersey</u> Zip <u>08028</u>
Description of the goods, services, equipment provided or property sold :			
<u>Consumer Oil Property</u>			
Contract Amount Received			<u>\$5,157.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606526083128</u>	Contract Date	<u>November 4, 2008</u>
Name of Contracting Public Entity	<u>Glassboro, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>1 South Main St</u>		
City	<u>Glassboro</u>	State	<u>New Jersey</u> Zip <u>08028</u>
Description of the goods, services, equipment provided or property sold :			
<u>Preliminaray Assessment-Bently Woods</u>			
Contract Amount Received			<u>\$474.20</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210239105246</u>	Contract Date	<u>June 4, 2010</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB - PSP - Gloucester Twp MUA</u>			
Contract Amount Received			<u>\$1,345.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239105301</u>	Contract Date	<u>June 15, 2010</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-MS-Empire Investment</u>			
Contract Amount Received			<u>\$405.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210239104802</u>	Contract Date	<u>November 9, 2009</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-Amended PFSP-Guzzo</u>			
		Contract Amount Received	<u>\$945.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239105819</u>	Contract Date	<u>January 4, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-Villari's Solar Major Site Plan</u>			
		Contract Amount Received	<u>\$2,572.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010239010002

Contract Date February 10, 2011

Name of Contracting Public Entity Gloucester, Township of

Public Entity Type _____

Address 1 P.O. Box 8

Address 2 1261 Chews Landing Road

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

GTPB 5852 - Traditions Homes at Gloucester

Contract Amount Received \$2,875.00
(Enter numbers only)

Contract ID# 210239105782

Contract Date December 8, 2010

Name of Contracting Public Entity Gloucester, Township of

Public Entity Type _____

Address 1 P.O. Box 8

Address 2 1261 Chews Landing Road

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

GTPB-Villari's Solar La Vigna, Inc.

Contract Amount Received \$950.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210239104821</u>	Contract Date	<u>December 22, 2009</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB - Kopec Conceptual Major Subdivisio</u>			
		Contract Amount Received	<u>\$145.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010239010001</u>	Contract Date	<u>February 7, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB -3037- ASP-Fast Food & Drive In</u>			
		Contract Amount Received	<u>\$310.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010013</u>	Contract Date	<u>October 11, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-New Cingular Wireless-Davistown</u>			
		Contract Amount Received	<u>\$998.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239105734</u>	Contract Date	<u>November 9, 2010</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-LaVigna, Inc. Site Plan Exemption</u>			
		Contract Amount Received	<u>\$422.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 210239010010

Contract Date January 6, 2010

Name of Contracting Public Entity Gloucester, Township of

Public Entity Type _____

Address 1 P.O. Box 8

Address 2 1261 Chews Landing Road

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

Gloucester - 2010 PB General Services

Contract Amount Received \$217.50
(Enter numbers only)

Contract ID# 010239010010

Contract Date August 8, 2011

Name of Contracting Public Entity Gloucester, Township of

Public Entity Type _____

Address 1 P.O. Box 8

Address 2 1261 Chews Landing Road

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

GTPB-6372 New Cingular Wireless at Erial

Contract Amount Received \$1,125.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210239105272</u>	Contract Date	<u>June 9, 2010</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-PSP-Hill Creek, LLC</u>			
Contract Amount Received			<u>\$725.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239104306</u>	Contract Date	<u>May 8, 2009</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB 4306 Divine Mercy Cemetery</u>			
Contract Amount Received			<u>\$1,675.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010005</u>	Contract Date	<u>April 1, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-5951 Timber Creek Enterprises Macpr</u>			
Contract Amount Received			<u>\$970.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010239001011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>Gloucester - 2011 PB General Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010014</u>	Contract Date	<u>October 24, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-Shoppes at Cross Keys Alternatives</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239105594</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB - Jennett Minor Subdivision</u>			
Contract Amount Received			<u>\$1,158.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210239104637</u>	Contract Date	<u>September 1, 2009</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-PSP-AP Construction</u>			
		Contract Amount Received	<u>\$3,320.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010239010003</u>	Contract Date	<u>March 8, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-5865-PFSP-Aqua NJ Inc.</u>			
		Contract Amount Received	<u>\$2,128.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210239102279</u>	Contract Date	<u>October 17, 2008</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB Kearsley III Major Subdivision</u>			
		Contract Amount Received	<u>\$560.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239105742</u>	Contract Date	<u>November 23, 2010</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-MSP-Pine Hill Car Wash</u>			
		Contract Amount Received	<u>\$1,897.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010011</u>	Contract Date	<u>August 8, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-5792 CleanLight Power & Energy, LLC</u>			
		Contract Amount Received	<u>\$1,550.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210239104179</u>	Contract Date	<u>April 3, 2009</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB 4179 Cherrywood Plaza Shopping Cent</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010006</u>	Contract Date	<u>May 18, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-6074 McDowell Minor Subdivision</u>			
Contract Amount Received			<u>\$752.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010239010008</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-6284 New Cingular Wireless Antenna</u>			
Contract Amount Received			<u>\$1,066.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010012</u>	Contract Date	<u>September 20, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-6414-Keller Minor Subdivision</u>			
Contract Amount Received			<u>\$145.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010239010016</u>	Contract Date	<u>November 3, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB Our Lady of Hope RC School Solar Ar</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010007</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-6318 Texas Roadhouse</u>			
Contract Amount Received			<u>\$1,242.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010239010015</u>	Contract Date	<u>October 27, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-Cooper Health System Bill Boards</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 210239103977

Contract Date January 9, 2009

Name of Contracting Public Entity Gloucester, Township of

Public Entity Type _____

Address 1 P.O. Box 8

Address 2 1261 Chews Landing Road

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

GTPB Sicklerville Day Care Center

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 010239010004

Contract Date April 1, 2011

Name of Contracting Public Entity Gloucester, Township of

Public Entity Type _____

Address 1 P.O. Box 8

Address 2 1261 Chews Landing Road

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

GTPB-Hit Doctor Sports Complex

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010239010009</u>	Contract Date	<u>July 27, 2011</u>
Name of Contracting Public Entity	<u>Gloucester, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 8</u>		
Address 2	<u>1261 Chews Landing Road</u>		
City	<u>Blackwood</u>	State	<u>New Jersey</u> Zip <u>08012</u>
Description of the goods, services, equipment provided or property sold :			
<u>GTPB-6340-MS-Camden County</u>			
Contract Amount Received			<u>\$630.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>601117103158</u>	Contract Date	<u>December 9, 2010</u>
Name of Contracting Public Entity	<u>Green Brook, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>111 Green Brook Road</u>		
Address 2	<u></u>		
City	<u>Green Brook</u>	State	<u>New Jersey</u> Zip <u>NULL</u>
Description of the goods, services, equipment provided or property sold :			
<u>Green Brook Twp - DPW</u>			
Contract Amount Received			<u>\$2,500.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010250100000</u>	Contract Date	<u>July 27, 2011</u>
Name of Contracting Public Entity	<u>Greenburgh, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>177 Hillside Avenue</u>		
Address 2	<u></u>		
City	<u>Greenburgh</u>	State	<u>New York</u>
		Zip	<u>10607</u>
Description of the goods, services, equipment provided or property sold :			
<u>Edgemont Road Crosswalk at Crane Pond</u>			
		Contract Amount Received	<u>\$5,439.99</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010250102000</u>	Contract Date	<u>August 12, 2011</u>
Name of Contracting Public Entity	<u>Greenburgh, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>177 Hillside Avenue</u>		
Address 2	<u></u>		
City	<u>Greenburgh</u>	State	<u>New York</u>
		Zip	<u>10607</u>
Description of the goods, services, equipment provided or property sold :			
<u>Manhattan Avenue Sidewalk Rehabilitation</u>			
		Contract Amount Received	<u>\$4,895.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010250101000</u>	Contract Date	<u>August 5, 2011</u>
Name of Contracting Public Entity	<u>Greenburgh, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>177 Hillside Avenue</u>		
Address 2	<u></u>		
City	<u>Greenburgh</u>	State	<u>New York</u>
		Zip	<u>10607</u>
Description of the goods, services, equipment provided or property sold :			
<u>Avalon Green II Development</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010250103000</u>	Contract Date	<u>August 12, 2011</u>
Name of Contracting Public Entity	<u>Greenburgh, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>177 Hillside Avenue</u>		
Address 2	<u></u>		
City	<u>Greenburgh</u>	State	<u>New York</u>
		Zip	<u>10607</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saw Mill River Road Sidewalk Rehabilitat</u>			
Contract Amount Received			<u>\$16,300.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>610215100183</u>	Contract Date	<u>March 29, 2010</u>
Name of Contracting Public Entity	<u>Guttenberg, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>6808 Park Avenue</u>		
Address 2	<u></u>		
City	<u>Guttenberg</u>	State	<u>New Jersey</u>
		Zip	<u>07093</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Svs-Police Dept.</u>			
Contract Amount Received			<u>\$2,375.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006728010026</u>	Contract Date	<u>January 14, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 278 River Street/Landfrank LLC (Toyo</u>			
Contract Amount Received			<u>\$11,557.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 606728102001

Contract Date September 17, 2010

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

EECBG Reporting

Contract Amount Received \$9,720.00
(Enter numbers only)

Contract ID# 006728001011

Contract Date January 1, 2011

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

Hackensack - 2011 General Planning Board

Contract Amount Received \$160.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206728000410</u>	Contract Date	<u>April 12, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Hackensack - General Environmental</u>			
Contract Amount Received			<u>\$1,149.57</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206728110001</u>	Contract Date	<u>December 22, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-577 Summit Ave/George-Inspection</u>			
Contract Amount Received			<u>\$1,303.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206728110015</u>	Contract Date	<u>December 28, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - 683-685 Main St./MSE Realty</u>			
Contract Amount Received			<u>\$82.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206728100020</u>	Contract Date	<u>May 4, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-414 Hackensack Ave/Avalon Bay Commun</u>			
Contract Amount Received			<u>\$13,210.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006728020003</u>	Contract Date	<u>February 23, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 239 Berry Street/Mercury Rising-Jame</u>			
		Contract Amount Received	<u>\$9,822.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206728100006</u>	Contract Date	<u>July 31, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 140 University Plaza/Sprint Nextel</u>			
		Contract Amount Received	<u>\$810.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606728101490</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>Development of RFP for Energy Efficient</u>			
<u></u>			
Contract Amount Received			<u>\$20,513.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006728010027</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 458 Passaic Street/Hackensack Ventur</u>			
<u></u>			
Contract Amount Received			<u>\$8,701.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206728100009</u>	Contract Date	<u>August 5, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 60 JohnsonAve/Puntasecca</u>			
		Contract Amount Received	<u>\$1,112.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206728110010</u>	Contract Date	<u>July 31, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-30 Woodridge Ave (pka 2 Univers</u>			
		Contract Amount Received	<u>\$7,855.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006728010032</u>	Contract Date	<u>August 16, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 157A Main Street/Kids Rule Parties,</u>			
<u></u>			
Contract Amount Received			<u>\$3,085.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206728200001</u>	Contract Date	<u>June 12, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Bergen Passaic LT/320 Summit Ave</u>			
<u></u>			
Contract Amount Received			<u>\$3,645.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006728010033</u>	Contract Date	<u>October 3, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 345 Union Street LLC</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006728010028</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Hackensack University Medical Center</u>			
Contract Amount Received			<u>\$853.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206728410002</u>	Contract Date	<u>October 18, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>Storm Water Compliance Consulting Servi</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006728004011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hackensack - 2011 General Planning Svs</u>			
<u></u>			
Contract Amount Received			<u>\$1,098.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206728110002</u>	Contract Date	<u>December 3, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-260-272 Summit Ave/LA,LLC/Hajiye</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206728100017</u>	Contract Date	<u>November 30, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 133 Liberty Street/Heinzinger</u>			
Contract Amount Received			<u>\$247.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006728010029</u>	Contract Date	<u>July 12, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - 200 South Newman Street-Concord Es</u>			
		Contract Amount Received	<u>\$2,391.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006728010030</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 547 Summit Avenue/Olivieri (Minor Su</u>			
		Contract Amount Received	<u>\$1,571.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206728110016

Contract Date November 3, 2009

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

PB Insp-310-312 Elm Avenue Minor Sub/Ste

Contract Amount Received \$440.00
(Enter numbers only)

Contract ID# 006728020005

Contract Date November 17, 2011

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

ZBR 240 Jackson Avenue / Costa

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206728100023</u>	Contract Date	<u>September 27, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 62 Linden Street / 132 Realty Corp.</u>			
		Contract Amount Received	<u>\$2,153.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206728100015</u>	Contract Date	<u>October 9, 2009</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 683-685 Main St/MSE Realty</u>			
		Contract Amount Received	<u>\$517.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206728410001</u>	Contract Date	<u>October 14, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>CSO Screenings Facilities, Control and M</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006728020004</u>	Contract Date	<u>November 17, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - 53 South State Street/Tamay</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206728010010

Contract Date February 18, 2010

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

Hackensack - 2010 General PB Services

Contract Amount Received \$320.00
(Enter numbers only)

Contract ID# 206728100019

Contract Date January 14, 2010

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

PBR 458 Passaic St / Hackensack Ventures

Contract Amount Received \$1,732.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006728010031</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 720 Main Street/Kumon Learning Center</u>			
		Contract Amount Received	<u>\$2,271.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606728101465</u>	Contract Date	<u>September 17, 2010</u>
Name of Contracting Public Entity	<u>Hackensack, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Central Avenue</u>		
Address 2	<u></u>		
City	<u>Hackensack</u>	State	<u>New Jersey</u>
		Zip	<u>07601</u>
Description of the goods, services, equipment provided or property sold :			
<u>Development of RFP for Solar PV Panels</u>			
		Contract Amount Received	<u>\$26,295.20</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206728100025

Contract Date December 10, 2010

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

PBR 150 S. Street/Hobart Enterprises Min

Contract Amount Received \$577.50
(Enter numbers only)

Contract ID# 206728110005

Contract Date March 16, 2010

Name of Contracting Public Entity Hackensack, City of

Public Entity Type _____

Address 1 65 Central Avenue

Address 2 _____

City Hackensack State New Jersey Zip 07601

Description of the goods, services, equipment provided or property sold :

PB Insp - 348 Summit Ave / Dr. The

Contract Amount Received \$461.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>605897100095</u>	Contract Date	<u>September 7, 2010</u>
Name of Contracting Public Entity	<u>Haledon, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Belmont Avenue</u>		
Address 2	<u></u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Former Haledon Department of Public Work</u>			
		Contract Amount Received	<u>\$4,987.80</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005897100000</u>	Contract Date	<u>March 28, 2011</u>
Name of Contracting Public Entity	<u>Haledon, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Belmont Avenue</u>		
Address 2	<u></u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Air Compliance Services</u>			
		Contract Amount Received	<u>\$1,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>605897082341</u>	Contract Date	<u>September 17, 2008</u>
Name of Contracting Public Entity	<u>Haledon, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Belmont Avenue</u>		
Address 2	<u></u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Belmont Avenue Beautifcation Prj Phase 2</u>			
		Contract Amount Received	<u>\$4,082.80</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>005897101000</u>	Contract Date	<u>May 2, 2011</u>
Name of Contracting Public Entity	<u>Haledon, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Belmont Avenue</u>		
Address 2	<u></u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Playground Safety Inspection 2011</u>			
		Contract Amount Received	<u>\$2,500.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>005897102000</u>	Contract Date	<u>May 20, 2011</u>
Name of Contracting Public Entity	<u>Haledon, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Belmont Avenue</u>		
Address 2	<u></u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Haledon Borough Environmental and Energy</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>605897100096</u>	Contract Date	<u>October 12, 2010</u>
Name of Contracting Public Entity	<u>Haledon, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>510 Belmont Avenue</u>		
Address 2	<u></u>		
City	<u>Haledon</u>	State	<u>New Jersey</u>
		Zip	<u>07508</u>
Description of the goods, services, equipment provided or property sold :			
<u>Soil Remediation</u>			
Contract Amount Received			<u>\$12,950.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)Contract ID# 001249100000Contract Date June 6, 2011Name of Contracting Public Entity Hamilton First Aid Squad, Inc.

Public Entity Type _____

Address 1 P.O. Box 84

Address 2 _____

City Neptune State New Jersey Zip 07553

Description of the goods, services, equipment provided or property sold :

Outbound Property SurveyContract Amount Received \$1,500.00
(Enter numbers only)Contract ID# 007764101000Contract Date March 8, 2011Name of Contracting Public Entity Hamilton, Township of

Public Entity Type _____

Address 1 2090 Greenwood AvenueAddress 2 P.O. Box 00150City Hamilton State New Jersey Zip 08650-0150

Description of the goods, services, equipment provided or property sold :

Press Building: Building Envelope AssesContract Amount Received \$13,650.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>007764103000</u>	Contract Date	<u>July 29, 2011</u>
Name of Contracting Public Entity	<u>Hamilton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2090 Greenwood Avenue</u>		
Address 2	<u>P.O. Box 00150</u>		
City	<u>Hamilton</u>	State	<u>New Jersey</u> Zip <u>08650-0150</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hobson Avenue Complex</u>			
		Contract Amount Received	<u>\$4,850.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007764104000</u>	Contract Date	<u>August 18, 2011</u>
Name of Contracting Public Entity	<u>Hamilton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2090 Greenwood Avenue</u>		
Address 2	<u>P.O. Box 00150</u>		
City	<u>Hamilton</u>	State	<u>New Jersey</u> Zip <u>08650-0150</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Pollutant Control Facility - Remed</u>			
		Contract Amount Received	<u>\$15,691.80</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007764102000</u>	Contract Date	<u>March 29, 2011</u>
Name of Contracting Public Entity	<u>Hamilton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2090 Greenwood Avenue</u>		
Address 2	<u>P.O. Box 00150</u>		
City	<u>Hamilton</u>	State	<u>New Jersey</u>
		Zip	<u>08650-0150</u>
Description of the goods, services, equipment provided or property sold :			
<u>Pump Station Wall Deterioration</u>			
		Contract Amount Received	<u>\$2,400.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207764430001</u>	Contract Date	<u>November 17, 2010</u>
Name of Contracting Public Entity	<u>Hamilton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2090 Greenwood Avenue</u>		
Address 2	<u>P.O. Box 00150</u>		
City	<u>Hamilton</u>	State	<u>New Jersey</u>
		Zip	<u>08650-0150</u>
Description of the goods, services, equipment provided or property sold :			
<u>Press Building: Structural Inspection</u>			
		Contract Amount Received	<u>\$5,810.22</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 907764100000

Contract Date June 27, 2011

Name of Contracting Public Entity Hamilton, Township of

Public Entity Type _____

Address 1 2090 Greenwood Avenue

Address 2 P.O. Box 00150

City Hamilton State New Jersey Zip 08650-0150

Description of the goods, services, equipment provided or property sold :

Yardville - Groveville Pump Station

Contract Amount Received \$5,944.00
(Enter numbers only)

Contract ID# 007764106000

Contract Date November 1, 2011

Name of Contracting Public Entity Hamilton, Township of

Public Entity Type _____

Address 1 2090 Greenwood Avenue

Address 2 P.O. Box 00150

City Hamilton State New Jersey Zip 08650-0150

Description of the goods, services, equipment provided or property sold :

Sludge Dewatering Building Roof & Wall R

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>207764410001</u>	Contract Date	<u>December 8, 2009</u>
Name of Contracting Public Entity	<u>Hamilton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2090 Greenwood Avenue</u>		
Address 2	<u>P.O. Box 00150</u>		
City	<u>Hamilton</u>	State	<u>New Jersey</u>
		Zip	<u>08650-0150</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rehabilitation of Hamilton Avenue and No</u>			
<u></u>			
Contract Amount Received			<u>\$9,065.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207764420001</u>	Contract Date	<u>August 6, 2010</u>
Name of Contracting Public Entity	<u>Hamilton, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2090 Greenwood Avenue</u>		
Address 2	<u>P.O. Box 00150</u>		
City	<u>Hamilton</u>	State	<u>New Jersey</u>
		Zip	<u>08650-0150</u>
Description of the goods, services, equipment provided or property sold :			
<u>Athletic Fields</u>			
<u></u>			
Contract Amount Received			<u>\$17,369.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 207764410002Contract Date November 17, 2010Name of Contracting Public Entity Hamilton, Township of

Public Entity Type _____

Address 1 2090 Greenwood AvenueAddress 2 P.O. Box 00150City Hamilton State New Jersey Zip 08650-0150

Description of the goods, services, equipment provided or property sold :

Klockner Pump Station: Roll Up DoorContract Amount Received \$4,800.00
(Enter numbers only)Contract ID# 907764101000Contract Date October 11, 2011Name of Contracting Public Entity Hamilton, Township of

Public Entity Type _____

Address 1 2090 Greenwood AvenueAddress 2 P.O. Box 00150City Hamilton State New Jersey Zip 08650-0150

Description of the goods, services, equipment provided or property sold :

Nearpara Rubber Co.Contract Amount Received \$427.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 007764105000

Contract Date October 4, 2011

Name of Contracting Public Entity Hamilton, Township of

Public Entity Type _____

Address 1 2090 Greenwood Avenue

Address 2 P.O. Box 00150

City Hamilton State New Jersey Zip 08650-0150

Description of the goods, services, equipment provided or property sold :

Rehabilitation Elkton Estates Pump Stati

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 000000071158

Contract Date January 24, 2008

Name of Contracting Public Entity Hanover Township

Public Entity Type _____

Address 1 PO Box 250

Address 2 1000 Route 10

City Whippany State New Jersey Zip 07981

Description of the goods, services, equipment provided or property sold :

Van Dyke - Radiological Investigation

Contract Amount Received \$9,763.55
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010436100000</u>	Contract Date	<u>August 23, 2011</u>
Name of Contracting Public Entity	<u>Harrison, Town/Village of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>One Heineman Place</u>		
City	<u>Harrison</u>	State	<u>New York</u>
		Zip	<u>10528</u>
Description of the goods, services, equipment provided or property sold :			
<u>Gleason Garage</u>			
		Contract Amount Received	<u>\$1,050.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010436101000</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Harrison, Town/Village of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>One Heineman Place</u>		
City	<u>Harrison</u>	State	<u>New York</u>
		Zip	<u>10528</u>
Description of the goods, services, equipment provided or property sold :			
<u>Beaver Swamp Brook</u>			
		Contract Amount Received	<u>\$2,530.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 010488100000Contract Date April 7, 2011Name of Contracting Public Entity Haworth, Borough of

Public Entity Type _____

Address 1 300 Haworth Avenue

Address 2 _____

City Haworth State New Jersey Zip 07641

Description of the goods, services, equipment provided or property sold :

Swim Club Kiddie PoolContract Amount Received \$11,498.30
(Enter numbers only)Contract ID# 000000062015Contract Date January 5, 2007Name of Contracting Public Entity Hazlet Township

Public Entity Type _____

Address 1 Attn: Mary E. DeAngeloAddress 2 1766 Union AvenueCity Hazlet State New Jersey Zip 07730

Description of the goods, services, equipment provided or property sold :

UST Upgrades at Hazlet DPWContract Amount Received \$6,141.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020021</u>	Contract Date	<u>July 11, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Maranzani-298 Fourth St.</u>			
Contract Amount Received			<u>\$217.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020012</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Geurtse-537 Beers Street</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020031</u>	Contract Date	<u>November 7, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-28Z-LoBue-9 Irwin Place</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020024</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Bechtoldt-16 Central Avenue</u>			
Contract Amount Received			<u>\$165.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020008</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Duborg-560 Line Road</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020002</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Cardiero-397 Middle Road</u>			
Contract Amount Received			<u>\$290.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020034</u>	Contract Date	<u>December 6, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-32Z-West Keansburg Fire Co.-91 8t</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020020</u>	Contract Date	<u>June 1, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Santiago-83 Hazlet Avenue</u>			
Contract Amount Received			<u>\$491.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 030332020022

Contract Date August 16, 2011

Name of Contracting Public Entity Hazlet Township

Public Entity Type _____

Address 1 Attn: Mary E. DeAngelo

Address 2 1766 Union Avenue

City Hazlet State New Jersey Zip 07730

Description of the goods, services, equipment provided or property sold :

ZBR-3153 Route 35, LLC

Contract Amount Received \$555.00
(Enter numbers only)

Contract ID# 030332020004

Contract Date March 17, 2011

Name of Contracting Public Entity Hazlet Township

Public Entity Type _____

Address 1 Attn: Mary E. DeAngelo

Address 2 1766 Union Avenue

City Hazlet State New Jersey Zip 07730

Description of the goods, services, equipment provided or property sold :

ZBR-Dax Patel, LLC-2870 Route 35

Contract Amount Received \$1,687.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020027</u>	Contract Date	<u>October 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Sitty-7 Russell Place</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332002011</u>	Contract Date	<u>January 13, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hazlet - 2011 ZB General Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020017</u>	Contract Date	<u>May 10, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Wine Academy Superstores</u>			
Contract Amount Received			<u>\$970.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020007</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Perno-51 Stanford Drive</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020035</u>	Contract Date	<u>December 13, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-lanuale-2 Ned Drive</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020028</u>	Contract Date	<u>October 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Dill-3 Otter Street</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020005</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Bonica-8 Wyoming Dr.</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020011</u>	Contract Date	<u>April 27, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Angels Deli aka D & D International</u>			
Contract Amount Received			<u>\$1,905.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020029</u>	Contract Date	<u>October 11, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-12 Crown Plaza -Soil Removal</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020025</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Smallen-34 Highland Avenue</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020010</u>	Contract Date	<u>April 13, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Rivera-30 Fifth Street</u>			
		Contract Amount Received	<u>\$201.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020019</u>	Contract Date	<u>June 1, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Durnin-2 Hazlet Avenue</u>			
		Contract Amount Received	<u>\$273.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020016</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Benson-93 Hazlet Avenue</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020014</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Marshall Residence/21 Shadyside Ave.</u>			
Contract Amount Received			<u>\$201.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020032</u>	Contract Date	<u>November 9, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-30Z-Kutzman-20 Coach Drive</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020015</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Beahan Residence/8 Walter Drive</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332000011</u>	Contract Date	<u>February 25, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hazlet-2011 General Engineering Services</u>			
Contract Amount Received			<u>\$362.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020018</u>	Contract Date	<u>June 1, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Raimondi-17 Lynn Boulevard</u>			
Contract Amount Received			<u>\$201.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020023</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Dehling-23 Buttonwood Place</u>			
Contract Amount Received			<u>\$165.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020013</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Blunda-5 Christopher Lane</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020006</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Eschner-25 Fleetwood Drive</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020003</u>	Contract Date	<u>March 17, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Furst-3 East Coach Drive</u>			
Contract Amount Received			<u>\$237.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020026</u>	Contract Date	<u>September 28, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-Related Restaurant Group, LLC (Park</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>030332020033</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-33Z-Morales-571 Beers Street</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020001</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Omnipoint Communications-3078-3150 H</u>			
Contract Amount Received			<u>\$1,015.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030332020030</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-29Z-Jadach-20 Jay Court</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>030332020009</u>	Contract Date	<u>April 13, 2011</u>
Name of Contracting Public Entity	<u>Hazlet Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Mary E. DeAngelo</u>		
Address 2	<u>1766 Union Avenue</u>		
City	<u>Hazlet</u>	State	<u>New Jersey</u> Zip <u>07730</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR NY SMSA Limited Partnership d/b/a Ve</u>			
		Contract Amount Received	<u>\$2,427.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>001142100000</u>	Contract Date	<u>January 24, 2011</u>
Name of Contracting Public Entity	<u>Hillsborough Fire Company #3</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 6147</u>		
Address 2	<u></u>		
City	<u>Hillsborough</u>	State	<u>New Jersey</u> Zip <u>08844</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fire Co #3-RTK Services</u>			
		Contract Amount Received	<u>\$5,700.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207163100006</u>	Contract Date	<u>April 2, 2009</u>
Name of Contracting Public Entity	<u>Hillsborough, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>379 South Branch Road</u>		
Address 2	<u></u>		
City	<u>Hillsborough</u>	State	<u>New Jersey</u>
		Zip	<u>08844</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR New Amwell Associates - Review of Co</u>			
		Contract Amount Received	<u>\$1,957.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207163450003</u>	Contract Date	<u>February 22, 2010</u>
Name of Contracting Public Entity	<u>Hillsborough, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>379 South Branch Road</u>		
Address 2	<u></u>		
City	<u>Hillsborough</u>	State	<u>New Jersey</u>
		Zip	<u>08844</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hillsborough - 2010 Housing Plan Element</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207095100121</u>	Contract Date	<u>March 11, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 615 Monroe Street/T-Mobile (Site NJ0</u>			
<u></u>			
Contract Amount Received			<u>\$2,125.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207095100110</u>	Contract Date	<u>January 29, 2009</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1422 Grand St/Metro PCS/HPB1-09/Mees</u>			
<u></u>			
Contract Amount Received			<u>\$1,575.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 007095010129

Contract Date May 2, 2011

Name of Contracting Public Entity Hoboken, City of

Public Entity Type _____

Address 1 94 Washington Street

Address 2 _____

City Hoboken State New Jersey Zip 07030

Description of the goods, services, equipment provided or property sold :

PBR 720-732 Grand St & 727-733 Adams St.

Contract Amount Received \$1,495.00
(Enter numbers only)

Contract ID# 207095100127

Contract Date October 26, 2010

Name of Contracting Public Entity Hoboken, City of

Public Entity Type _____

Address 1 94 Washington Street

Address 2 _____

City Hoboken State New Jersey Zip 07030

Description of the goods, services, equipment provided or property sold :

ZBR 75 Jackson St/T-Mobile/HPB 7-10/Sini

Contract Amount Received \$2,237.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>207095100115</u>	Contract Date	<u>June 9, 2009</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 525-527 Jackson St/HPBR 6-09/Morales</u>			
		Contract Amount Received	<u>\$142.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>207095010010</u>	Contract Date	<u>April 7, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hoboken-2010 Planning Board/Agendas</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>007095010134</u>	Contract Date	<u>August 16, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 401 Adams Street-AT&T-HPB 7-11/Fairw</u>			
		Contract Amount Received	<u>\$1,725.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007095010130</u>	Contract Date	<u>May 11, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 405 Jefferson St / 401 Jefferson St</u>			
		Contract Amount Received	<u>\$815.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007095010131</u>	Contract Date	<u>July 13, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1320-1330 Grand St/Block 11 Dev/HPB4</u>			
		Contract Amount Received	<u>\$2,865.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207095100120</u>	Contract Date	<u>December 2, 2009</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 401-403 First St/T-Mobile/HPB11-09/M</u>			
		Contract Amount Received	<u>\$380.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007095010135</u>	Contract Date	<u>August 16, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 59 Thirteenth Street-AT&T-HPB 7-12/F</u>			
		Contract Amount Received	<u>\$1,845.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207095100122</u>	Contract Date	<u>March 11, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 300 Washington St/T-Mobile (NJ05246B</u>			
		Contract Amount Received	<u>\$2,337.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 007095007011

Contract Date January 1, 2011

Name of Contracting Public Entity Hoboken, City of

Public Entity Type _____

Address 1 94 Washington Street

Address 2 _____

City Hoboken State New Jersey Zip 07030

Description of the goods, services, equipment provided or property sold :

Hoboken-2011 Planning Board/Agendas

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 007095010136

Contract Date August 17, 2011

Name of Contracting Public Entity Hoboken, City of

Public Entity Type _____

Address 1 94 Washington Street

Address 2 _____

City Hoboken State New Jersey Zip 07030

Description of the goods, services, equipment provided or property sold :

PBR 772-732 Grand Street-Hoboken Excalib

Contract Amount Received \$1,105.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>207095440005</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>Re-Bid Remedial Action Workplan - Former</u>			
<u></u>			
Contract Amount Received			<u>\$13,781.02</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207095100126</u>	Contract Date	<u>June 9, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 78 Jefferson St/Sprint-Nextel/HPB 6-</u>			
<u></u>			
Contract Amount Received			<u>\$1,095.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207095100123</u>	Contract Date	<u>March 24, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1333 Hudson Street/T-Mobile/HPB 3-10</u>			
		Contract Amount Received	<u>\$1,760.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207095100112</u>	Contract Date	<u>January 29, 2009</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1100-1110 Jefferson St/B 103 Dev, LL</u>			
		Contract Amount Received	<u>\$530.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207095100119</u>	Contract Date	<u>September 16, 2009</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1401 Washington St/Verizon/HPB 10-09</u>			
Contract Amount Received			<u>\$1,170.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>007095010132</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 70 Hudson Street/AT&T/HPB 5-11/Babin</u>			
Contract Amount Received			<u>\$1,247.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>207095100125</u>	Contract Date	<u>June 9, 2010</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 501 Adams St/Sprint-Nextel/HPB 5-10/</u>			
Contract Amount Received			<u>\$95.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>007095010128</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 100-108 Paterson Ave/100 Paterson Re</u>			
Contract Amount Received			<u>\$3,772.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>007095001011</u>	Contract Date	<u>May 16, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hoboken-2011 General Planning Board Svs</u>			
		Contract Amount Received	<u>\$2,432.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207095100111</u>	Contract Date	<u>January 29, 2009</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1101-1111 Madison St/B 103 De.LLC/HP</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007095010133</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1017-1031 Jefferson Street/AT&T/HPB</u>			
Contract Amount Received			<u>\$935.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>007095010137</u>	Contract Date	<u>September 22, 2011</u>
Name of Contracting Public Entity	<u>Hoboken, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>94 Washington Street</u>		
Address 2	<u></u>		
City	<u>Hoboken</u>	State	<u>New Jersey</u>
		Zip	<u>07030</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 928-930 Jefferson St/P & D Hoboken/M</u>			
Contract Amount Received			<u>\$427.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000080457401

Contract Date March 20, 2010

Name of Contracting Public Entity Holmdel, Township of

Public Entity Type _____

Address 1 4 Crawfords Corner Road

Address 2 P.O. Box 410

City Holmdel State New Jersey Zip 07733-0410

Description of the goods, services, equipment provided or property sold :

Maintenance and Operation of Sanitary Se

Contract Amount Received \$242,622.56
(Enter numbers only)

Contract ID# 007250100000

Contract Date August 9, 2011

Name of Contracting Public Entity Holmdel, Township of

Public Entity Type _____

Address 1 4 Crawfords Corner Road

Address 2 P.O. Box 410

City Holmdel State New Jersey Zip 07733-0410

Description of the goods, services, equipment provided or property sold :

Sanitary Sewerage System

Contract Amount Received \$20,607.84
(Enter numbers only)

Part 4: Contracts Received (continued)Contract ID# 207250100007Contract Date September 3, 2009Name of Contracting Public Entity Holmdel, Township of

Public Entity Type _____

Address 1 4 Crawfords Corner RoadAddress 2 P.O. Box 410City Holmdel State New Jersey Zip 07733-0410

Description of the goods, services, equipment provided or property sold :

PBR - St. Mina's Coptic Orthodox ChurchContract Amount Received \$1,295.00
(Enter numbers only)Contract ID# 060606100000Contract Date December 8, 2011Name of Contracting Public Entity Hopewell, Township of

Public Entity Type _____

Address 1 201 Washington Crossing-Pennington Road

Address 2 _____

City Titusville State New Jersey Zip 08560-1410

Description of the goods, services, equipment provided or property sold :

Hopewell Twp COAH Development - SubsurfaContract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>060608100000</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Howell Fire District #1/Squankum Fire Company</u>		
Public Entity Type	<u></u>		
Address 1	<u>271 Squankum Road</u>		
Address 2	<u></u>		
City	<u>Farmingdale</u>	State	<u>New Jersey</u> Zip <u>07727</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Health & Safety Svs</u>			
		Contract Amount Received	<u>\$960.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060608101000</u>	Contract Date	<u>May 24, 2011</u>
Name of Contracting Public Entity	<u>Howell Fire District #1/Squankum Fire Company</u>		
Public Entity Type	<u></u>		
Address 1	<u>271 Squankum Road</u>		
Address 2	<u></u>		
City	<u>Farmingdale</u>	State	<u>New Jersey</u> Zip <u>07727</u>
Description of the goods, services, equipment provided or property sold :			
<u>Exposure Control Plan</u>			
		Contract Amount Received	<u>\$1,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660608101345</u>	Contract Date	<u>May 21, 2010</u>
Name of Contracting Public Entity	<u>Howell Fire District #1/Squankum Fire Company</u>		
Public Entity Type	<u></u>		
Address 1	<u>271 Squankum Road</u>		
Address 2	<u></u>		
City	<u>Farmingdale</u>	State	<u>New Jersey</u>
		Zip	<u>07727</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Health & Safety Svs</u>			
<u></u>			
Contract Amount Received			<u>\$550.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006733108000</u>	Contract Date	<u>August 4, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Capital Projects</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100130</u>	Contract Date	<u>March 25, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Just for Carpets - Preliminary & Fin</u>			
		Contract Amount Received	<u>\$1,370.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733010163</u>	Contract Date	<u>December 6, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/Garrote/Newton's Corner Road</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006733010162

Contract Date December 1, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR/Interstate Outdoor Advertising

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 206733100042

Contract Date December 28, 2009

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR Schuch Tract (Howell Pointe)

Contract Amount Received \$1,147.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 006733000011

Contract Date May 3, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

2011 Consulting Engineer

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 006733010142

Contract Date January 10, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR 2 Ruben Court - Dr. Sabrira Rajput

Contract Amount Received \$2,031.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206733170001</u>	Contract Date	<u>July 1, 2009</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Coah Review - Paul Saryian - Wycoff Rd</u>			
Contract Amount Received			<u>\$37.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733010150</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/United Advertising Corp/Lot 24</u>			
Contract Amount Received			<u>\$658.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>506733100022</u>	Contract Date	<u>February 8, 2007</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Daley Minor Subdivision</u>			
Contract Amount Received			<u>\$1,307.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733170003</u>	Contract Date	<u>December 7, 2009</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>COAH Review - Akabe Village Apartments</u>			
Contract Amount Received			<u>\$3,430.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010146</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1449 Route 9 North</u>			
Contract Amount Received			<u>\$1,433.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733101000</u>	Contract Date	<u>March 15, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Global Corporate Park</u>			
Contract Amount Received			<u>\$5,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100139</u>	Contract Date	<u>November 1, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Harvest Ridge at Howell</u>			
Contract Amount Received			<u>\$978.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733100112</u>	Contract Date	<u>April 22, 2009</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SD 2941-United Talmudical Academy</u>			
Contract Amount Received			<u>\$202.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010154</u>	Contract Date	<u>August 11, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/CBS Outdoor Inc.</u>			
Contract Amount Received			<u>\$236.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006733010149</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR United Advertising Corp.</u>			
Contract Amount Received			<u>\$1,207.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>506733100013</u>	Contract Date	<u>February 1, 2007</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Howell Bergman Plaza</u>			
Contract Amount Received			<u>\$270.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006733103000</u>	Contract Date	<u>April 4, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>EECBG</u>			
Contract Amount Received			<u>\$2,972.60</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006733010153

Contract Date August 1, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR/5 Howell Road

Contract Amount Received \$1,267.50
(Enter numbers only)

Contract ID# 006733010159

Contract Date October 25, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR United Advertising Corp./Razin

Contract Amount Received \$903.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100104</u>	Contract Date	<u>December 30, 2008</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Ridgeway Estates - Prel Major Sub</u>			
		Contract Amount Received	<u>\$1,923.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733100136</u>	Contract Date	<u>September 9, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 41 Strickland Road/Seminole Developm</u>			
		Contract Amount Received	<u>\$675.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733109000</u>	Contract Date	<u>September 29, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>FEMA Severe Repetative Loss (SRL)</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>206733100048</u>	Contract Date	<u>September 9, 2008</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Farmingdale Estates</u>			
Contract Amount Received <u>\$101.25</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206733070010</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Howell - 2010 Planner for COAH Matters</u>			
		Contract Amount Received	<u>\$12,839.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733100133</u>	Contract Date	<u>June 2, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Crystal Rose Plaza</u>			
		Contract Amount Received	<u>\$135.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733040010</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Howell - 2010 General Planning Services</u>			
Contract Amount Received			<u>\$326.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733010143</u>	Contract Date	<u>March 4, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 505 S. Lenola Road-Jersey Outdoor Me</u>			
Contract Amount Received			<u>\$1,768.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010147</u>	Contract Date	<u>June 8, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Celtic Charms Equestrian Centers LLC</u>			
<u></u>			
Contract Amount Received			<u>\$1,352.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206733100115</u>	Contract Date	<u>August 10, 2009</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Michael Morgan - Minor Subdivision</u>			
<u></u>			
Contract Amount Received			<u>\$101.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206733100124

Contract Date November 18, 2009

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR Heba Aly Minor Subdivision

Contract Amount Received \$202.50
(Enter numbers only)

Contract ID# 006733010144

Contract Date May 19, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR 2200 Rt. 9 South

Contract Amount Received \$1,221.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100079</u>	Contract Date	<u>April 10, 2008</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Roehrs Nursery</u>			
		Contract Amount Received	<u>\$2,335.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733100137</u>	Contract Date	<u>October 14, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Lanes Mill Crossing</u>			
		Contract Amount Received	<u>\$2,370.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733010010</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Howell-2010 General Planning Board Svs</u>			
Contract Amount Received			<u>\$315.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733100131</u>	Contract Date	<u>March 25, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/Carlos Garrote - Conceptual</u>			
Contract Amount Received			<u>\$412.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100128</u>	Contract Date	<u>January 20, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Vanderveer & Bennett Rd Amended Prel</u>			
		Contract Amount Received	<u>\$1,376.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206733100097</u>	Contract Date	<u>September 17, 2008</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Spring Lake Case # Conceptual</u>			
		Contract Amount Received	<u>\$405.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206733100134

Contract Date June 30, 2010

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR Onoshko Estates - Compliance Review

Contract Amount Received \$577.50
(Enter numbers only)

Contract ID# 006733010161

Contract Date December 1, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR/Jersey Outdoor Media/Block 164

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010158</u>	Contract Date	<u>October 25, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Jersey Outdoor Media</u>			
Contract Amount Received			<u>\$903.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733010157</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR CBS Outdoor Inc.</u>			
Contract Amount Received			<u>\$570.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100132</u>	Contract Date	<u>May 25, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SP 8382-Northeast Construction</u>			
Contract Amount Received			<u>\$337.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206733100140</u>	Contract Date	<u>November 10, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Yellowbrook Phase II - Solar Field E</u>			
Contract Amount Received			<u>\$1,241.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100090</u>	Contract Date	<u>July 29, 2008</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/2067 Lakewood/Allenwood Rd.</u>			
Contract Amount Received			<u>\$140.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733107000</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boundary Survey</u>			
Contract Amount Received			<u>\$10,900.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010141</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Outdoor Media Systems, LLC</u>			
Contract Amount Received			<u>\$1,773.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006733106000</u>	Contract Date	<u>July 27, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u> Zip <u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Department of Community Development</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010152</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/EffiSolar Energy Corporation</u>			
Contract Amount Received			<u>\$1,347.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006733010145</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 5440 Route 9 South</u>			
Contract Amount Received			<u>\$1,191.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100068</u>	Contract Date	<u>January 21, 2008</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Suburban Building Products</u>			
		Contract Amount Received	<u>\$2,999.55</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206733100138</u>	Contract Date	<u>October 19, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR YCC Inc - Amended Preliminary Major</u>			
		Contract Amount Received	<u>\$2,895.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006733104000

Contract Date May 6, 2011

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

Property Acquisition - Tornopsky Parcel

Contract Amount Received \$18,800.00
(Enter numbers only)

Contract ID# 206733100129

Contract Date March 4, 2010

Name of Contracting Public Entity Howell, Township of

Public Entity Type _____

Address 1 P.O. Box 580

Address 2 251 Preventorium Road

City Howell State New Jersey Zip 07731

Description of the goods, services, equipment provided or property sold :

PBR Oak Glen Estates

Contract Amount Received \$652.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006733100000</u>	Contract Date	<u>January 17, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Assessment of Township Operations</u>			
		Contract Amount Received	<u>\$25,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006733004011</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Howell - 2011 General Planning Services</u>			
		Contract Amount Received	<u>\$1,085.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733102000</u>	Contract Date	<u>April 1, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>DPW Facilities Salt Storage Building</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006733020001</u>	Contract Date	<u>April 18, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 401 Fairfield Road</u>			
Contract Amount Received			<u>\$3,457.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010160</u>	Contract Date	<u>December 1, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/Jersey Outdoor Media/Block 135</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206733100135</u>	Contract Date	<u>August 17, 2010</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SP-944 Bendor, LLC</u>			
Contract Amount Received			<u>\$3,382.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010148</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Brickyard LLC</u>			
Contract Amount Received			<u>\$1,746.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733010156</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Cyprus Properties/Bagel & Pizzeria</u>			
Contract Amount Received			<u>\$923.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206733100056</u>	Contract Date	<u>March 12, 2009</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SD-2928 Saker Associates</u>			
Contract Amount Received			<u>\$745.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733111000</u>	Contract Date	<u>October 27, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>Route 9 & Rt 33 Corridor Study & Zoning</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006733010151</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/United Advertising/Sahyoun</u>			
		Contract Amount Received	<u>\$1,043.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006733010155</u>	Contract Date	<u>September 19, 2011</u>
Name of Contracting Public Entity	<u>Howell, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 580</u>		
Address 2	<u>251 Preventorium Road</u>		
City	<u>Howell</u>	State	<u>New Jersey</u>
		Zip	<u>07731</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR/United Advertising Corp.</u>			
		Contract Amount Received	<u>\$1,577.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000100135</u>	Contract Date	<u>July 24, 2000</u>
Name of Contracting Public Entity	<u>Irvington, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building - Room 116</u>		
Address 2	<u>1 Civic Square</u>		
City	<u>Irvington</u>	State	<u>New Jersey</u> Zip <u>07111</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Management Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>0599073-22</u>	Contract Date	<u></u>
Name of Contracting Public Entity	<u>Irvington, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building - Room 116</u>		
Address 2	<u>1 Civic Square</u>		
City	<u>Irvington</u>	State	<u>New Jersey</u> Zip <u>07111</u>
Description of the goods, services, equipment provided or property sold :			
<u>46 Cordier Street</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010407100000</u>	Contract Date	<u>February 8, 2011</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Treatment Plant Replacement</u>			
		Contract Amount Received	<u>\$2,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000090626001</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Island Heights WTP Replacement - Design</u>			
		Contract Amount Received	<u>\$35,746.08</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000100006201</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 CDBG Application Island Heights</u>			
		Contract Amount Received	<u>\$1,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010407102000</u>	Contract Date	<u>May 6, 2011</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Island Heights MA-FY 2011 Improvements t</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090494801</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Island Heights Elevated Water Tank</u>			
		Contract Amount Received	<u>\$20,520.29</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210407000010</u>	Contract Date	<u>April 29, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Island Heights-2010 General Engineering</u>			
		Contract Amount Received	<u>\$8,130.10</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000090572201

Contract Date March 20, 2010

Name of Contracting Public Entity Island Heights, Borough of

Public Entity Type _____

Address 1 One Wanamaker Municipal Complex

Address 2 PO Box 797

City Island Heights State New Jersey Zip 08732-0797

Description of the goods, services, equipment provided or property sold :

Police Access Improvements Design

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 210407430002

Contract Date December 20, 2010

Name of Contracting Public Entity Island Heights, Borough of

Public Entity Type _____

Address 1 One Wanamaker Municipal Complex

Address 2 PO Box 797

City Island Heights State New Jersey Zip 08732-0797

Description of the goods, services, equipment provided or property sold :

Water Table Investigation at Municipal C

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210407030010</u>	Contract Date	<u>April 29, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Island Heights - 2010 General Water/Sewer</u>			
		Contract Amount Received	<u>\$3,844.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210407400001</u>	Contract Date	<u>October 18, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>Emergency Repair of Summit Avenue Groin</u>			
		Contract Amount Received	<u>\$1,347.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090687401</u>	Contract Date	<u>March 30, 2010</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 NJDOT Improvements to Summit Ave</u>			
		Contract Amount Received	<u>\$6,128.06</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010407101000</u>	Contract Date	<u>February 8, 2011</u>
Name of Contracting Public Entity	<u>Island Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>One Wanamaker Municipal Complex</u>		
Address 2	<u>PO Box 797</u>		
City	<u>Island Heights</u>	State	<u>New Jersey</u> Zip <u>08732-0797</u>
Description of the goods, services, equipment provided or property sold :			
<u>.25 MG Elevated Water Tower</u>			
		Contract Amount Received	<u>\$4,500.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>630501094529</u>	Contract Date	<u>January 19, 2010</u>
Name of Contracting Public Entity	<u>Jersey City, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>575 Route 440</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07305</u>
Description of the goods, services, equipment provided or property sold :			
<u>LOTO Respiratory Protection-H&S</u>			
		Contract Amount Received	<u>\$4,650.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>030501107000</u>	Contract Date	<u>July 18, 2011</u>
Name of Contracting Public Entity	<u>Jersey City, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Engineering</u>		
Address 2	<u>575 Route 440</u>		
City	<u>Jersey City</u>	State	<u>New Jersey</u> Zip <u>07305</u>
Description of the goods, services, equipment provided or property sold :			
<u>North District Police Dept-asb</u>			
		Contract Amount Received	<u>\$8,500.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 230501430001

Contract Date April 2, 2008

Name of Contracting Public Entity Jersey City, City of

Public Entity Type _____

Address 1 Division of Engineering

Address 2 575 Route 440

City Jersey City State New Jersey Zip 07305

Description of the goods, services, equipment provided or property sold :

JC New Fire Headquarters Fueling Station

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 630501102350

Contract Date September 21, 2010

Name of Contracting Public Entity Jersey City, City of

Public Entity Type _____

Address 1 Division of Engineering

Address 2 575 Route 440

City Jersey City State New Jersey Zip 07305

Description of the goods, services, equipment provided or property sold :

Regulatory Compliance Services-DPW

Contract Amount Received \$5,900.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000090437401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Keansburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Church Street</u>		
Address 2	<u></u>		
City	<u>Keansburg</u>	State	<u>New Jersey</u>
		Zip	<u>07734</u>
Description of the goods, services, equipment provided or property sold :			
<u>Desalination Plant CM</u>			
		Contract Amount Received	<u>\$66,610.49</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206821450003</u>	Contract Date	<u>January 20, 2009</u>
Name of Contracting Public Entity	<u>Keansburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Church Street</u>		
Address 2	<u></u>		
City	<u>Keansburg</u>	State	<u>New Jersey</u>
		Zip	<u>07734</u>
Description of the goods, services, equipment provided or property sold :			
<u>Valve Chamber Boxes & Outfall Pipes</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206821410005</u>	Contract Date	<u>January 20, 2009</u>
Name of Contracting Public Entity	<u>Keansburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Church Street</u>		
Address 2	<u></u>		
City	<u>Keansburg</u>	State	<u>New Jersey</u>
		Zip	<u>07734</u>
Description of the goods, services, equipment provided or property sold :			
<u>Raritan Avenue Pump Station</u>			
		Contract Amount Received	<u>\$475.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000090587801</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Keansburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Church Street</u>		
Address 2	<u></u>		
City	<u>Keansburg</u>	State	<u>New Jersey</u>
		Zip	<u>07734</u>
Description of the goods, services, equipment provided or property sold :			
<u>WTP Backwash to Outfall Connection</u>			
		Contract Amount Received	<u>\$19,255.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000090437402</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Keansburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Church Street</u>		
Address 2	<u></u>		
City	<u>Keansburg</u>	State	<u>New Jersey</u>
		Zip	<u>07734</u>
Description of the goods, services, equipment provided or property sold :			
<u>Desal WTP NJEIT Closing and Bid Award Se</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000090579501</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Keansburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 Church Street</u>		
Address 2	<u></u>		
City	<u>Keansburg</u>	State	<u>New Jersey</u>
		Zip	<u>07734</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water Treatment Plant Audit</u>			
		Contract Amount Received	<u>\$230.10</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000000061674</u>	Contract Date	<u>June 23, 2006</u>
Name of Contracting Public Entity	<u>Kenilworth, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>567 Boulevard</u>		
Address 2	<u></u>		
City	<u>Kenilworth</u>	State	<u>New Jersey</u> Zip <u>07033</u>
Description of the goods, services, equipment provided or property sold :			
<u>Public Library Elevator</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200006400013</u>	Contract Date	<u>July 8, 2010</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u> Zip <u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Roadway Improvements to Redmond Avenue</u>			
		Contract Amount Received	<u>\$36,348.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200006100031</u>	Contract Date	<u>December 1, 2010</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-MS-Fessler</u>			
		Contract Amount Received	<u>\$921.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000006100000</u>	Contract Date	<u>July 26, 2011</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Municipal Aid Improvements to Main Stree</u>			
		Contract Amount Received	<u>\$15,946.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200006110015

Contract Date April 23, 2007

Name of Contracting Public Entity Lake Como

Public Entity Type _____

Address 1 P.O. Box 569

Address 2 _____

City Lake Como State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PB Insp-1700 Main Street/S.Belmar LLC

Contract Amount Received \$855.00
(Enter numbers only)

Contract ID# 200006110016

Contract Date December 10, 2007

Name of Contracting Public Entity Lake Como

Public Entity Type _____

Address 1 P.O. Box 569

Address 2 _____

City Lake Como State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PB Insp-Laurett South LLC/18th Ave & Mai

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200006000004</u>	Contract Date	<u>January 1, 2004</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>So.Belmar-2004 General Engineering Servi</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200006110010</u>	Contract Date	<u>October 26, 2005</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Louro Construction/Main St,Const</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000006007011</u>	Contract Date	<u>March 21, 2011</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lake Como-2011 PB General Attendance Mtg</u>			
Contract Amount Received <u>\$225.00</u> (Enter numbers only)			

Contract ID#	<u>200006100030</u>	Contract Date	<u>March 26, 2010</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-MS-Joseph Schaad</u>			
Contract Amount Received <u>\$1,500.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 000006010032

Contract Date May 31, 2011

Name of Contracting Public Entity Lake Como

Public Entity Type _____

Address 1 P.O. Box 569

Address 2 _____

City Lake Como State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

PBR-Zeros Ent. Inc.

Contract Amount Received \$2,943.75
(Enter numbers only)

Contract ID# 000006000011

Contract Date January 1, 2011

Name of Contracting Public Entity Lake Como

Public Entity Type _____

Address 1 P.O. Box 569

Address 2 _____

City Lake Como State New Jersey Zip 07719

Description of the goods, services, equipment provided or property sold :

Lake Como-2011 General Engineering Svs

Contract Amount Received \$7,526.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200006100009</u>	Contract Date	<u>January 16, 2004</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Glynn/13 Ripley Lane</u>			
		Contract Amount Received	<u>\$675.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200006000010</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>Lake Como</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 569</u>		
Address 2	<u></u>		
City	<u>Lake Como</u>	State	<u>New Jersey</u>
		Zip	<u>07719</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lake Como-2010 General Engineering Svs</u>			
		Contract Amount Received	<u>\$1,812.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206955430015</u>	Contract Date	<u>November 2, 2010</u>
Name of Contracting Public Entity	<u>Lakewood, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>231 Third Street</u>		
Address 2	<u></u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Municipal Building HVAC Energy Efficienc</u>			
<u></u>			
Contract Amount Received			<u>\$60,628.67</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206955213298</u>	Contract Date	<u>November 20, 2002</u>
Name of Contracting Public Entity	<u>Lakewood, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>231 Third Street</u>		
Address 2	<u></u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB3298A Gelbwachs-East 7th St & Ridge Av</u>			
<u></u>			
Contract Amount Received			<u>\$180.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206955450007</u>	Contract Date	<u>December 21, 2009</u>
Name of Contracting Public Entity	<u>Lakewood, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>231 Third Street</u>		
Address 2	<u></u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Efficiency and Conservation Strat</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006955101000</u>	Contract Date	<u>April 4, 2011</u>
Name of Contracting Public Entity	<u>Lakewood, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>231 Third Street</u>		
Address 2	<u></u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grant - 2011 Summer Expansion Program</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206955440020

Contract Date April 23, 2010

Name of Contracting Public Entity Lakewood, Township of

Public Entity Type _____

Address 1 231 Third Street

Address 2 _____

City Lakewood State New Jersey Zip 08701

Description of the goods, services, equipment provided or property sold :

Add'l RI/Remedial Action Activities

Contract Amount Received \$19,672.31
(Enter numbers only)

Contract ID# 206955400027

Contract Date September 24, 2008

Name of Contracting Public Entity Lakewood, Township of

Public Entity Type _____

Address 1 231 Third Street

Address 2 _____

City Lakewood State New Jersey Zip 08701

Description of the goods, services, equipment provided or property sold :

Oak Street Completion

Contract Amount Received \$964.80
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006955100000</u>	Contract Date	<u>January 21, 2011</u>
Name of Contracting Public Entity	<u>Lakewood, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>231 Third Street</u>		
Address 2	<u></u>		
City	<u>Lakewood</u>	State	<u>New Jersey</u>
		Zip	<u>08701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Implementation of Solar Photovoltaic Sys</u>			
<u></u>			
Contract Amount Received		<u>\$16,291.00</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>600022092797</u>	Contract Date	<u>May 12, 2010</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u>
		Zip	<u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Leonia Boro-Design of PV systems</u>			
<u></u>			
Contract Amount Received		<u>\$44,995.00</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000022101000</u>	Contract Date	<u>September 15, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Inspection - Leonia 2011 Road Program</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200022002097</u>	Contract Date	<u>April 30, 2005</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sylvan Park-Drainage</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200022000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u>
		Zip	<u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Leonia - 2010 General Engineering Servic</u>			
		Contract Amount Received	<u>\$1,440.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000022032030</u>	Contract Date	<u>August 15, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u>
		Zip	<u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit - 342 Woodland Avenue</u>			
		Contract Amount Received	<u>\$270.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200022420002</u>	Contract Date	<u>July 6, 2006</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Chain Link Fence Installation at Sylvan</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000022102000</u>	Contract Date	<u>September 15, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Basketball Court Improvements</u>			
		Contract Amount Received	<u>\$1,715.13</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000022100000</u>	Contract Date	<u>April 25, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 NJDOT Glenwood Ave & Parking Lot</u>			
		Contract Amount Received	<u>\$24,800.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200022110001</u>	Contract Date	<u>February 3, 2009</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Leonia Retirement Housing Corp</u>			
		Contract Amount Received	<u>\$375.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000022032028</u>	Contract Date	<u>May 26, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit Review- 185 Harrison St. - C</u>			
Contract Amount Received			<u>\$531.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>900022420009</u>	Contract Date	<u>January 7, 2010</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Improvements to Wood Park</u>			
Contract Amount Received			<u>\$25,635.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200022400018</u>	Contract Date	<u>August 9, 2010</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u>
		Zip	<u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Glenwood Avenue Construction Admistratio</u>			
Contract Amount Received			<u>\$35,960.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000022032031</u>	Contract Date	<u>August 24, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u>
		Zip	<u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit Review - 211 Fort Lee Road</u>			
Contract Amount Received			<u>\$262.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000022032027</u>	Contract Date	<u>April 11, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit Review - 333 Summit Avenue</u>			
Contract Amount Received			<u>\$422.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000022103000</u>	Contract Date	<u>October 11, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>CDBG Grant-Senior Center ADA Ramp Recons</u>			
Contract Amount Received			<u>\$1,939.92</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000022000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Leonia - 2011 General Engineering Svs</u>			
		Contract Amount Received	<u>\$7,831.40</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000022013001</u>	Contract Date	<u>February 11, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 228 Warwick - Gabay Sit</u>			
		Contract Amount Received	<u>\$237.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000022032029</u>	Contract Date	<u>August 8, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit Review - 403 Allaire Avenue</u>			
Contract Amount Received			<u>\$625.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000022032032</u>	Contract Date	<u>December 23, 2011</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit - 37 Linden Terrace</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200022320025</u>	Contract Date	<u>September 23, 2010</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seepage Pit - 165 Leonia Avenue</u>			
		Contract Amount Received	<u>\$233.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200022440002</u>	Contract Date	<u>June 22, 2009</u>
Name of Contracting Public Entity	<u>Leonia, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Attn: Myrna Becker, Chief Financial Officer</u>		
Address 2	<u>312 Broad Avenue</u>		
City	<u>Leonia</u>	State	<u>New Jersey</u> Zip <u>07605</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wood Park - PA & Site Investigation</u>			
		Contract Amount Received	<u>\$11,237.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200022320026

Contract Date October 1, 2010

Name of Contracting Public Entity Leonia, Borough of

Public Entity Type _____

Address 1 Attn: Myrna Becker, Chief Financial Officer

Address 2 312 Broad Avenue

City Leonia State New Jersey Zip 07605

Description of the goods, services, equipment provided or property sold :

Masonry Wall - 284 Broad Ave

Contract Amount Received \$70.00
(Enter numbers only)

Contract ID# 200022320024

Contract Date June 28, 2010

Name of Contracting Public Entity Leonia, Borough of

Public Entity Type _____

Address 1 Attn: Myrna Becker, Chief Financial Officer

Address 2 312 Broad Avenue

City Leonia State New Jersey Zip 07605

Description of the goods, services, equipment provided or property sold :

Seepage Pit Review-504 Grandview Terrace

Contract Amount Received \$1,121.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010459105000</u>	Contract Date	<u>December 1, 2011</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>Linden Multi Purpose Center</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010459103000</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lumber Street</u>			
Contract Amount Received			<u>\$5,220.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>610459102122</u>	Contract Date	<u>August 13, 2010</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>Boiler Replacement - Dept of Public Work</u>			
		Contract Amount Received	<u>\$5,460.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010459101000</u>	Contract Date	<u>January 24, 2011</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>NJPDES Compliance Monitoring 2011</u>			
		Contract Amount Received	<u>\$44,755.34</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 010459104000

Contract Date November 28, 2011

Name of Contracting Public Entity Linden, City of

Public Entity Type _____

Address 1 Purchasing Department

Address 2 301 North Wood Avenue

City Linden State New Jersey Zip 07036

Description of the goods, services, equipment provided or property sold :

Harrison Place

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 010459102000

Contract Date February 24, 2011

Name of Contracting Public Entity Linden, City of

Public Entity Type _____

Address 1 Purchasing Department

Address 2 301 North Wood Avenue

City Linden State New Jersey Zip 07036

Description of the goods, services, equipment provided or property sold :

ACO Compliance Services for Linden Landf

Contract Amount Received \$68,800.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 010459100000

Contract Date January 19, 2011

Name of Contracting Public Entity Linden, City of

Public Entity Type _____

Address 1 Purchasing Department

Address 2 301 North Wood Avenue

City Linden State New Jersey Zip 07036

Description of the goods, services, equipment provided or property sold :

Walkway Project Design Completion, Const

Contract Amount Received \$123,897.87
(Enter numbers only)

Contract ID# 610459083316

Contract Date March 16, 2009

Name of Contracting Public Entity Linden, City of

Public Entity Type _____

Address 1 Purchasing Department

Address 2 301 North Wood Avenue

City Linden State New Jersey Zip 07036

Description of the goods, services, equipment provided or property sold :

Walkway Project

Contract Amount Received \$43,783.20
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>610459094265</u>	Contract Date	<u>November 13, 2009</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>Strategies Compliance Assistance for EEC</u>			
		Contract Amount Received	<u>\$3,030.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000007103027</u>	Contract Date	<u>August 6, 2003</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u>
		Zip	<u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>Engineering Services-Linden Landfill</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610459101317</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u> Zip <u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>ACO Compliance Services for Linden Landf</u>			
		Contract Amount Received	<u>\$15,618.90</u> <i>(Enter numbers only)</i>

Contract ID#	<u>610459100139</u>	Contract Date	<u>March 3, 2010</u>
Name of Contracting Public Entity	<u>Linden, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Purchasing Department</u>		
Address 2	<u>301 North Wood Avenue</u>		
City	<u>Linden</u>	State	<u>New Jersey</u> Zip <u>07036</u>
Description of the goods, services, equipment provided or property sold :			
<u>NJPDES Compliance Monitoring</u>			
		Contract Amount Received	<u>\$12,821.30</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010445004011</u>	Contract Date	<u>February 1, 2011</u>
Name of Contracting Public Entity	<u>Little Falls, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>225 Main Street</u>		
Address 2	<u></u>		
City	<u>Little Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07424</u>
Description of the goods, services, equipment provided or property sold :			
<u>Little Falls - 2011 General Planning Svs</u>			
Contract Amount Received			<u>\$40,357.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010445100000</u>	Contract Date	<u>July 7, 2011</u>
Name of Contracting Public Entity	<u>Little Falls, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>225 Main Street</u>		
Address 2	<u></u>		
City	<u>Little Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07424</u>
Description of the goods, services, equipment provided or property sold :			
<u>Litigation for Woodland Park & Pepe v. T</u>			
Contract Amount Received			<u>\$14,853.20</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 010445101000

Contract Date August 19, 2011

Name of Contracting Public Entity Little Falls, Township of

Public Entity Type _____

Address 1 225 Main Street

Address 2 _____

City Little Falls State New Jersey Zip 07424

Description of the goods, services, equipment provided or property sold :

Little Falls Housing Element and Fair Sh

Contract Amount Received \$14,175.00
(Enter numbers only)

Contract ID# 010445010001

Contract Date April 12, 2011

Name of Contracting Public Entity Little Falls, Township of

Public Entity Type _____

Address 1 225 Main Street

Address 2 _____

City Little Falls State New Jersey Zip 07424

Description of the goods, services, equipment provided or property sold :

PBR Schumacher Townhouse and Single Fami

Contract Amount Received \$910.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 000000501100

Contract Date August 22, 2001

Name of Contracting Public Entity Lodi, Boro of

Public Entity Type _____

Address 1 One Memorial Drive

Address 2 _____

City Lodi State New Jersey Zip 07644

Description of the goods, services, equipment provided or property sold :

Proposed Area in Need of Redevelopment

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 006544013101

Contract Date June 16, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review-Midocoso/Soffen-1 Ocean C

Contract Amount Received \$250.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006544020055</u>	Contract Date	<u>November 30, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 11-09 Richard Ens/163 Oakwood Ave.</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544130022</u>	Contract Date	<u>December 19, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-28 S. Lake Avenue B56 L1</u>			
Contract Amount Received			<u>\$81.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Branch-2011 Meetings & Status Repor</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200041</u>	Contract Date	<u>November 25, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - WestBath, LLC</u>			
Contract Amount Received			<u>\$300.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200009</u>	Contract Date	<u>December 1, 2004</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR The Shores 02</u>			
Contract Amount Received			<u>\$1,210.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544130078</u>	Contract Date	<u>May 28, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 1 Sycamore Avenue</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013086</u>	Contract Date	<u>January 13, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 615 Gerard Avenue</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544110069</u>	Contract Date	<u>December 17, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Stephen's Landscaping, LLC</u>			
Contract Amount Received			<u>\$2,667.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130053</u>	Contract Date	<u>December 19, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review Samuel 906 Van Court</u>			
Contract Amount Received			<u>\$108.54</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200043</u>	Contract Date	<u>December 29, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Midocoso, L.P.</u>			
Contract Amount Received			<u>\$1,747.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130016</u>	Contract Date	<u>August 6, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-Kahle-425 Dewey St</u>			
Contract Amount Received			<u>\$156.57</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544110025</u>	Contract Date	<u>September 26, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - New Chelsea Associates B 217,</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206544130075

Contract Date May 19, 2010

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review - 877 Red Oaks Drive

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 206544200035

Contract Date April 24, 2008

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

ZBR Portilla/Kelly ZB 08-01

Contract Amount Received \$280.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006544011070</u>	Contract Date	<u>May 12, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - 136 CP Williams Pl - Masonic</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013093</u>	Contract Date	<u>March 30, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 101 Myrtle Avenue</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013108</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-886 Red Oaks Dr.</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013087</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 759 Shrewsbury Ave</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006544013107

Contract Date August 4, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review - 120 Lincoln Avenue

Contract Amount Received \$600.00
(Enter numbers only)

Contract ID# 006544013094

Contract Date April 7, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review - 366 Long Branch Ave

Contract Amount Received \$600.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130040</u>	Contract Date	<u>July 8, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 851 Ocean Avenue</u>			
		Contract Amount Received	<u>\$650.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013088</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 442 Ocean Boulevard</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130066</u>	Contract Date	<u>November 3, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 1059 Ocean Avenue</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544100069</u>	Contract Date	<u>September 7, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Minor Site Plan - Stephen's Landscap</u>			
Contract Amount Received			<u>\$3,638.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013104</u>	Contract Date	<u>July 18, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-153 Hulick St.</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544110006</u>	Contract Date	<u>January 29, 2004</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Ins-Park Ave. Estates</u>			
Contract Amount Received			<u>\$4,055.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130084</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 68 Lippincott Ave/Pool</u>			
Contract Amount Received			<u>\$250.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544110067</u>	Contract Date	<u>March 26, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Rooney's Oceanfront Restaurant</u>			
Contract Amount Received			<u>\$1,167.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130067</u>	Contract Date	<u>November 25, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 9 Plaza Court</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013106</u>	Contract Date	<u>August 4, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 277 Hearn Avenue</u>			
Contract Amount Received			<u>\$750.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006544013097

Contract Date May 4, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review-474 Narragansett Ave (Con

Contract Amount Received \$600.00
(Enter numbers only)

Contract ID# 006544013092

Contract Date March 3, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review-32 Myrtle Avenue

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013099</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-13 Rivergate Way-Careri</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544100070</u>	Contract Date	<u>September 27, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-71 Matilda Terrace</u>			
Contract Amount Received			<u>\$3,268.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200048</u>	Contract Date	<u>September 7, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 08-06/14-18 Renwick Place, LLC</u>			
Contract Amount Received			<u>\$2,918.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544450007</u>	Contract Date	<u>July 6, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Beachfront North Tree Inventory & Assess</u>			
Contract Amount Received			<u>\$3,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544100042</u>	Contract Date	<u>December 18, 2006</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Jemal Minor Subdivision</u>			
Contract Amount Received			<u>\$501.48</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013110</u>	Contract Date	<u>November 3, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 19 Rivergate Way (River</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013109</u>	Contract Date	<u>October 24, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-787 Ocean Avenu (Metro PC</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206544210044</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 81-83 Branchport Avenue</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200045</u>	Contract Date	<u>June 21, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-T-Mobile Northeast, LLC 10-04</u>			
Contract Amount Received			<u>\$2,840.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013091</u>	Contract Date	<u>February 15, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-28 Cottage Place</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013089</u>	Contract Date	<u>February 3, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 29 North Fifth Ave</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200037</u>	Contract Date	<u>July 14, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Santos/Viera ZB 07-17</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206544130080

Contract Date June 9, 2010

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review-280 Park Avenue

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 006544010072

Contract Date October 12, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

PBR - Haddad 228 Long Branch, LLC

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206544110062</u>	Contract Date	<u>July 16, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Sibco Properties, LLC</u>			
Contract Amount Received			<u>\$5,855.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200044</u>	Contract Date	<u>February 11, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - NOTTE ZB 09-04</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130038</u>	Contract Date	<u>June 16, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-Pool 278 Lake Avenue</u>			
Contract Amount Received			<u>\$510.49</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000069009041</u>	Contract Date	<u>July 19, 2000</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp. Elliott Major Subdivision</u>			
Contract Amount Received			<u>\$1,015.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 206544110009Contract Date June 28, 2004Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance DepartmentAddress 2 C/O Christine OcchipintiCity Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

PB Ins-Suburban Plaza Associates, LLCContract Amount Received \$1,325.00
(Enter numbers only)Contract ID# 006544013105Contract Date August 4, 2011Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance DepartmentAddress 2 C/O Christine OcchipintiCity Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review - 269 Hearn AvenueContract Amount Received \$750.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013098</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-495 High St (Chaparro)</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013085</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-636 Campbell Ave-Michael</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544450008</u>	Contract Date	<u>October 13, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Beachfront North Bike Path Construction</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544210043</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp. - Midocoso - 1 Ocean Court</u>			
Contract Amount Received			<u>\$770.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544100062</u>	Contract Date	<u>June 12, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Sibco Properties, LLC</u>			
		Contract Amount Received	<u>\$1,681.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544100052</u>	Contract Date	<u>May 2, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR At Last, LLC PB 08-C.V</u>			
		Contract Amount Received	<u>\$310.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544020053</u>	Contract Date	<u>May 25, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR/132 Myrtle Avenue - Top Hat Rental</u>			
Contract Amount Received			<u>\$2,802.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544100058</u>	Contract Date	<u>March 13, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Adelina Santos 377 Waverly Place</u>			
Contract Amount Received			<u>\$202.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200029</u>	Contract Date	<u>February 20, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Harari - ZB 07-07</u>			
Contract Amount Received			<u>\$401.02</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013090</u>	Contract Date	<u>February 9, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-280 Park Avenue</u>			
Contract Amount Received			<u>\$750.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544110002</u>	Contract Date	<u>September 5, 2002</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Hamilton Ct./241 & 255 Liberty</u>			
Contract Amount Received			<u>\$685.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544020054</u>	Contract Date	<u>June 10, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Second & West End Avenues (Giddio)</u>			
Contract Amount Received			<u>\$747.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200047</u>	Contract Date	<u>August 18, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR/Universal Church</u>			
Contract Amount Received			<u>\$5,720.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544000110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Branch-2010 Meetings & Status Repor</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544110024</u>	Contract Date	<u>May 21, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Monmouth Medical Center - Onc</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544013095</u>	Contract Date	<u>April 13, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 326 Park Terrace</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130061</u>	Contract Date	<u>July 29, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 288 Yorke Avenue</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200025</u>	Contract Date	<u>March 20, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 06-13 9 Plaza Court</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544100063</u>	Contract Date	<u>September 21, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Brighton Property LLC</u>			
Contract Amount Received			<u>\$2,431.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000069009016</u>	Contract Date	<u>November 17, 1995</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Inspection Palmieri Subdivision</u>			
Contract Amount Received			<u>\$2,305.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013100</u>	Contract Date	<u>May 24, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 303 Cummings Ave (Tomas</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006544010071</u>	Contract Date	<u>June 23, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Major Site Plan - Sea View Towers</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006544000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Branch-2011 General Engineering Svs</u>			
		Contract Amount Received	<u>\$15,763.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544130035</u>	Contract Date	<u>September 12, 2006</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 126 Elmwood Ave grading - MMC Develo</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200049</u>	Contract Date	<u>October 7, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Westwood C&W Corp.</u>			
Contract Amount Received			<u>\$3,566.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544100038</u>	Contract Date	<u>October 6, 2006</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Conover Place/Kahle, Blk 336- Lots 1</u>			
Contract Amount Received			<u>\$457.97</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544440007</u>	Contract Date	<u>August 20, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Soil Remediation at Cherry Street Park</u>			
		Contract Amount Received	<u>\$9,305.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544130010</u>	Contract Date	<u>May 17, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review Nigri - 111 Park Avenue</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544210045</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Inspection-46 North Fifth Avenue</u>			
Contract Amount Received			<u>\$250.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544100060</u>	Contract Date	<u>April 28, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Metro PCS NY, LLC - 700 McClellan St</u>			
Contract Amount Received			<u>\$846.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013103</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 428 Westwood Ave</u>			
Contract Amount Received			<u>\$600.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544110068</u>	Contract Date	<u>December 15, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp -Second Baptist Church of Long B</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544100000</u>	Contract Date	<u>September 8, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Troutman's Greenway Open Space Proposal</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544020056</u>	Contract Date	<u>December 16, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Keter Sion Congregation/287 York Ave</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544001011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Branch-2011 PB General Services</u>			
Contract Amount Received			<u>\$697.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200042</u>	Contract Date	<u>December 10, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Denise's Landing</u>			
Contract Amount Received			<u>\$447.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006544013096</u>	Contract Date	<u>May 4, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-476 Narragansett Ave (Con</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206544200038</u>	Contract Date	<u>August 18, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-186 Edwards Avenue (Johnson)</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206544000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Branch-2010 General Engineering Svs</u>			
		Contract Amount Received	<u>\$19,497.02</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544210012</u>	Contract Date	<u>February 1, 2006</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp.-Oceanview-KB LLC (Kelly Twnhs)</u>			
		Contract Amount Received	<u>\$1,315.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006544013102

Contract Date July 15, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

Grading Review - 227 Castlewall Avenue

Contract Amount Received \$600.00
(Enter numbers only)

Contract ID# 006544020051

Contract Date January 10, 2011

Name of Contracting Public Entity Long Branch, City of

Public Entity Type _____

Address 1 Finance Department

Address 2 C/O Christine Occhipinti

City Long Branch State New Jersey Zip 07740

Description of the goods, services, equipment provided or property sold :

ZBR 14 Bridgewater Avenue

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006544002011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Long Branch-2011 ZB General Services</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544200050</u>	Contract Date	<u>December 10, 2010</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Schoelkopf Realty (Sitting Duck Rest</u>			
Contract Amount Received			<u>\$3,521.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544200033</u>	Contract Date	<u>April 3, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-The Enclave (Lobiondo) ZB 07-10</u>			
Contract Amount Received			<u>\$2,450.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544110018</u>	Contract Date	<u>June 28, 2006</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.- Sephardic Torah Center</u>			
Contract Amount Received			<u>\$384.71</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544130019</u>	Contract Date	<u>October 1, 2007</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-Garden State Group-339 Hi</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544130037</u>	Contract Date	<u>June 13, 2008</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review-Chemtob Pool</u>			
Contract Amount Received			<u>\$400.49</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544110055</u>	Contract Date	<u>June 25, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - River Point at Long Branch</u>			
Contract Amount Received			<u>\$2,523.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206544130063</u>	Contract Date	<u>September 30, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grading Review - 252 Norgrove Avenue</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206544210034</u>	Contract Date	<u>September 24, 2009</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp. - Monmouth Care Center</u>			
Contract Amount Received			<u>\$23,182.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006544020052</u>	Contract Date	<u>May 16, 2011</u>
Name of Contracting Public Entity	<u>Long Branch, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Finance Department</u>		
Address 2	<u>C/O Christine Occhipinti</u>		
City	<u>Long Branch</u>	State	<u>New Jersey</u> Zip <u>07740</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 752 Ocean Ave-Congregation Bros of</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006374100000

Contract Date March 10, 2011

Name of Contracting Public Entity Madison, Borough of

Public Entity Type _____

Address 1 Department of Public Works

Address 2 50 Kings Road

City Madison State New Jersey Zip 07940

Description of the goods, services, equipment provided or property sold :

Air Compliance Services

Contract Amount Received \$2,000.00
(Enter numbers only)

Contract ID# 602140092488

Contract Date June 4, 2009

Name of Contracting Public Entity Mantua, Township of

Public Entity Type _____

Address 1 C/O Economic Dev.

Address 2 401 Main Street

City Mantua State New Jersey Zip 08051

Description of the goods, services, equipment provided or property sold :

Mantua HDSRF - Site Investigation at 4 S

Contract Amount Received \$12,750.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002140100000</u>	Contract Date	<u>March 24, 2011</u>
Name of Contracting Public Entity	<u>Mantua, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>C/O Economic Dev.</u>		
Address 2	<u>401 Main Street</u>		
City	<u>Mantua</u>	State	<u>New Jersey</u>
		Zip	<u>08051</u>
Description of the goods, services, equipment provided or property sold :			
<u>Supplemental Site Investigation Activite</u>			
Contract Amount Received			<u>\$37,601.40</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202140440001</u>	Contract Date	<u>January 10, 2007</u>
Name of Contracting Public Entity	<u>Mantua, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>C/O Economic Dev.</u>		
Address 2	<u>401 Main Street</u>		
City	<u>Mantua</u>	State	<u>New Jersey</u>
		Zip	<u>08051</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mantua Multi-Site Assessments</u>			
Contract Amount Received			<u>\$12,315.78</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206404</u>	Contract Date	<u>October 1, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV-10-6404-V. Ferraina, LLC</u>			
Contract Amount Received <u>\$1,376.25</u> (Enter numbers only)			

Contract ID#	<u>206957110015</u>	Contract Date	<u>June 28, 2004</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Crine Woods Residential Subd.</u>			
Contract Amount Received <u>\$100.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206409</u>	Contract Date	<u>December 13, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-10-6409-Neustater</u>			
Contract Amount Received			<u>\$930.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006957101000</u>	Contract Date	<u>May 11, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 SOQ - Conflict/Alternate Engineer</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206393</u>	Contract Date	<u>June 24, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6393-Bris Avrohom</u>			
Contract Amount Received			<u>\$225.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006957102000</u>	Contract Date	<u>July 20, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Geoghegan Property</u>			
Contract Amount Received			<u>\$7,620.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006957103000

Contract Date July 11, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

Boundary Survey - Peppadew

Contract Amount Received \$5,270.00
(Enter numbers only)

Contract ID# 006957020001

Contract Date January 17, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-BV-10-6410-Bellone

Contract Amount Received \$1,172.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020009</u>	Contract Date	<u>April 27, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6418-Mautone</u>			
Contract Amount Received			<u>\$2,097.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206957206395</u>	Contract Date	<u>July 7, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-10-6395-DeLivi</u>			
Contract Amount Received			<u>\$1,735.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>906957100000</u>	Contract Date	<u>December 13, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Services - Soccer Fields</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006957020004</u>	Contract Date	<u>March 8, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6413-Berlaga/Finkel</u>			
<u></u>			
Contract Amount Received			<u>\$72.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206401</u>	Contract Date	<u>September 22, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV-10-6401-Brickman Group Ltd, LLC</u>			
Contract Amount Received			<u>\$1,223.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206957206408</u>	Contract Date	<u>December 8, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6408-Pabon</u>			
Contract Amount Received			<u>\$1,680.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206391</u>	Contract Date	<u>June 9, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-10-6391-Leunes</u>			
Contract Amount Received			<u>\$763.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206957450004</u>	Contract Date	<u>September 11, 2007</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Marlboro Municipal Complex Outbound Surv</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020023</u>	Contract Date	<u>November 4, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6432-Levenstein</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206957206386</u>	Contract Date	<u>April 28, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6386 - Kiss Golf, LLC</u>			
Contract Amount Received			<u>\$523.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206394</u>	Contract Date	<u>June 28, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6394-T-Mobile Northeast, LLC</u>			
Contract Amount Received <u>\$3,275.00</u> (Enter numbers only)			

Contract ID#	<u>206957206352</u>	Contract Date	<u>February 4, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-09-6352 - New Cingular Wireless</u>			
Contract Amount Received <u>\$613.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206396</u>	Contract Date	<u>July 1, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6396-Avetisyan</u>			
Contract Amount Received			<u>\$676.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006957020021</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6429-Ida Automotive, Inc.</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206407</u>	Contract Date	<u>December 10, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6407-Kalliny</u>			
Contract Amount Received <u>\$965.00</u> (Enter numbers only)			

Contract ID#	<u>206957206373</u>	Contract Date	<u>January 14, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 09-6373 - Champagne - Medical Office</u>			
Contract Amount Received <u>\$492.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206405</u>	Contract Date	<u>October 28, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV-10-6405-T-Mobile Northeast, LLC</u>			
Contract Amount Received			<u>\$1,761.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006957020024</u>	Contract Date	<u>December 27, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6433-Wang</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206398</u>	Contract Date	<u>July 27, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-10-6398-Eldridge</u>			
Contract Amount Received			<u>\$108.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206957110017</u>	Contract Date	<u>July 12, 2004</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Highland Point</u>			
Contract Amount Received			<u>\$290.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020015</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6425-Pokhis</u>			
Contract Amount Received			<u>\$441.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206957206402</u>	Contract Date	<u>October 21, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-10-6402-Bokkisam</u>			
Contract Amount Received			<u>\$640.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206957206406

Contract Date December 10, 2010

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-UV-10-6406-Gueyikian

Contract Amount Received \$1,053.75
(Enter numbers only)

Contract ID# 006957104000

Contract Date August 17, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

Preliminary Assessment - Geoghegan

Contract Amount Received \$4,132.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020017</u>	Contract Date	<u>September 12, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6426-Andreula</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206957020010</u>	Contract Date	<u>January 15, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Marlboro - 2010 Zoning Board General Eng</u>			
Contract Amount Received			<u>\$870.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206376</u>	Contract Date	<u>January 14, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 09-6376 - 308-312 Tennent Road</u>			
Contract Amount Received <u>\$5,036.25</u> (Enter numbers only)			

Contract ID#	<u>006957020016</u>	Contract Date	<u>September 2, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6421-Picone</u>			
Contract Amount Received <u>\$551.25</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206400</u>	Contract Date	<u>September 16, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BV-10-6400-Milora</u>			
		Contract Amount Received	<u>\$273.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206957206241</u>	Contract Date	<u>May 17, 2006</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 6241 Beacon Hill Self Storage</u>			
		Contract Amount Received	<u>\$963.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206957450010

Contract Date February 3, 2010

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

Dimeo/Municipal Complex Property Green A

Contract Amount Received \$1,440.00
(Enter numbers only)

Contract ID# 006957020018

Contract Date September 19, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-UV-11-6427-Vintage Design, LLC

Contract Amount Received \$82.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206382</u>	Contract Date	<u>March 24, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6382-Drago</u>			
Contract Amount Received			<u>\$321.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006957020019</u>	Contract Date	<u>October 10, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6428-Owitz</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020011</u>	Contract Date	<u>May 31, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6420-Zucaro</u>			
		Contract Amount Received	<u>\$1,016.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006957020006</u>	Contract Date	<u>March 24, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6415 Berger</u>			
		Contract Amount Received	<u>\$402.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006957020005

Contract Date March 17, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-UV-PFSP-11-6414-Champagne

Contract Amount Received \$4,945.00
(Enter numbers only)

Contract ID# 006957020008

Contract Date April 13, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-BV-11-6417-Vitale

Contract Amount Received \$802.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206399</u>	Contract Date	<u>September 16, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BV-10-6399-Grande</u>			
Contract Amount Received			<u>\$332.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006957020014</u>	Contract Date	<u>July 20, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6424-Terrizzi</u>			
Contract Amount Received			<u>\$1,021.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006957100000

Contract Date May 10, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

Texas Road Sidewalk Improvements 2011

Contract Amount Received \$22,697.75
(Enter numbers only)

Contract ID# 206957450009

Contract Date December 15, 2009

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

EECBG Strategy Development

Contract Amount Received \$4,925.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020013</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6423-Avis/Budget</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206957206271</u>	Contract Date	<u>January 24, 2007</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 6271 Booter</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006957105000</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 General Services/Board of Adjustmen</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206957206375</u>	Contract Date	<u>September 16, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV-08-6375-Yeslad, Inc.</u>			
<u></u>			
Contract Amount Received			<u>\$570.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206957206390

Contract Date June 3, 2010

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-BV-10-6390-Weber

Contract Amount Received \$827.50
(Enter numbers only)

Contract ID# 006957020003

Contract Date February 23, 2011

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-BV-11-6412-Maiman

Contract Amount Received \$1,073.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206957206397</u>	Contract Date	<u>July 1, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-10-6397-Asaro</u>			
Contract Amount Received			<u>\$185.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006957020012</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6422-Venetucci/Mawby</u>			
Contract Amount Received			<u>\$710.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020022</u>	Contract Date	<u>November 4, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6431-Borden</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206957206380</u>	Contract Date	<u>February 26, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR UV-10-6380 - Anil Jain</u>			
Contract Amount Received			<u>\$452.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020007</u>	Contract Date	<u>April 13, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6416-Tamburrino</u>			
Contract Amount Received <u>\$1,528.75</u> (Enter numbers only)			

Contract ID#	<u>206957430008</u>	Contract Date	<u>June 24, 2010</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Municipal Building HVAC Upgrades</u>			
Contract Amount Received <u>\$13,430.70</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020010</u>	Contract Date	<u>May 31, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6419-Capell</u>			
		Contract Amount Received	<u>\$1,047.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006957002011</u>	Contract Date	<u>January 13, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u>
		Zip	<u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>Marlboro - 2011 ZB General Engineering</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206957111043

Contract Date August 6, 2010

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

PB Insp - CA/CI 1043-09 Dallenbach Sand

Contract Amount Received \$3,172.50
(Enter numbers only)

Contract ID# 206957206389

Contract Date May 10, 2010

Name of Contracting Public Entity Marlboro, Township of

Public Entity Type _____

Address 1 1979 Township Drive

Address 2 _____

City Marlboro State New Jersey Zip 07746

Description of the goods, services, equipment provided or property sold :

ZBR-UV-10-6389-Pinhas

Contract Amount Received \$341.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006957020002</u>	Contract Date	<u>February 3, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-11-6411-Gold</u>			
		Contract Amount Received	<u>\$688.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006957020020</u>	Contract Date	<u>October 20, 2011</u>
Name of Contracting Public Entity	<u>Marlboro, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1979 Township Drive</u>		
Address 2	<u></u>		
City	<u>Marlboro</u>	State	<u>New Jersey</u> Zip <u>07746</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-11-6430-Kaiser</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 002142010931

Contract Date September 12, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

PBR-11-931-MS-Gawronski

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 002142020922

Contract Date July 27, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

ZBR #922 - Metro PCS Cell Tower

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010914</u>	Contract Date	<u>January 18, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #11-914- Change of Use - Emerson</u>			
		Contract Amount Received	<u>\$263.75</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>202142400008</u>	Contract Date	<u>November 6, 2009</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Durham & Central Traffic Signal</u>			
		Contract Amount Received	<u>\$2,411.25</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010933</u>	Contract Date	<u>October 31, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 11-933-Fong</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142200908</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BV-10-908-Lent</u>			
Contract Amount Received			<u>\$601.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 002142103000

Contract Date June 24, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

INSP-CDBG Ramps & Concrete Improvements

Contract Amount Received \$6,438.00
(Enter numbers only)

Contract ID# 002142022007

Contract Date August 30, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

ZE 11-007-45 Beacon Hill Dr. Retaining W

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002142001011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Metuchen - 2011 PB General Engineering</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142216750</u>	Contract Date	<u>August 20, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 06-750 - Amboy Holding</u>			
Contract Amount Received			<u>\$1,828.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>202142000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Metuchen - 2010 General Engineering Serv</u>			
Contract Amount Received			<u>\$1,891.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002142010783</u>	Contract Date	<u>October 31, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 07-783 Chin Ming Chan</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>202142210891</u>	Contract Date	<u>December 3, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u> Zip <u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 10-891-Metuchen Inn</u>			
Contract Amount Received			<u>\$880.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002142011907</u>	Contract Date	<u>May 19, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u> Zip <u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp #11-907-Wine Chateau</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 202142106746

Contract Date December 29, 2010

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

PBR 06-7462 Metro PCS

Contract Amount Received \$161.25
(Enter numbers only)

Contract ID# 002142010926

Contract Date August 22, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

PBR 11-926-Pearl St. Associates Easement

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002142105000</u>	Contract Date	<u>October 24, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Metuchen Pool ADA Improvements</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142218826</u>	Contract Date	<u>April 6, 2009</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 08-826 Fox & Foxx Development</u>			
Contract Amount Received			<u>\$243.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142011573</u>	Contract Date	<u>May 25, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp #02-573-700 Middlesex Ave. Bank</u>			
Contract Amount Received			<u>\$791.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142103637</u>	Contract Date	<u>January 28, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 03637 - Metuchen Mower</u>			
Contract Amount Received			<u>\$2,162.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142110912</u>	Contract Date	<u>November 18, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Sanitary Sewer at Jessen Prop</u>			
Contract Amount Received			<u>\$158.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002142010915</u>	Contract Date	<u>January 18, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #11-915 - Sai Management</u>			
Contract Amount Received			<u>\$390.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142020923</u>	Contract Date	<u>July 8, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-11-923 - 23 Tulsa Ave</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>202142200911</u>	Contract Date	<u>November 3, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 10-911-Jacobi Deck Variance</u>			
Contract Amount Received <u>\$390.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>202142218809</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZP Insp - Meifei Ma/ZM Management, LLC-1</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>202142208041</u>	Contract Date	<u>June 7, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-UV-08-8041-Double M. Holdings, LLC</u>			
Contract Amount Received <u>\$425.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>202142100909</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR MSP-10-909-Ahn/Millennium Essex Mgmt</u>			
		Contract Amount Received	<u>\$328.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142113637</u>	Contract Date	<u>October 3, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp #03-637I-Metuchen Mowers</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142420001</u>	Contract Date	<u>March 6, 2008</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u> Zip <u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Charles Park Synthetic Turf Field</u>			
		Contract Amount Received	<u>\$7,880.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002142022009</u>	Contract Date	<u>October 31, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u> Zip <u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE 11-009-56 Sharon Court</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142100903</u>	Contract Date	<u>September 22, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-903 Rettagliata - Fence Driveway</u>			
Contract Amount Received			<u>\$336.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002142010936</u>	Contract Date	<u>November 4, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #11-936- 27 Sheridan Avenue</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142022002</u>	Contract Date	<u>June 27, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE-11-002 - 123 Hazelwood Landscaping</u>			
Contract Amount Received			<u>\$123.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142110901</u>	Contract Date	<u>November 11, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - #10-901 First Presbyterian Chu</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 202142400011

Contract Date May 25, 2010

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

Inspection-2010 NJDOT & Capital Improvem

Contract Amount Received \$40,110.00
(Enter numbers only)

Contract ID# 002142020928

Contract Date August 24, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

ZBR 11-928 Kenney Shed Variance

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010917</u>	Contract Date	<u>February 25, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 11-917-3 Sylvan Avenue</u>			
Contract Amount Received <u>\$1,173.75</u> (Enter numbers only)			

Contract ID#	<u>002142022005</u>	Contract Date	<u>July 8, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE-11-005-401 Midland Avenue Fence</u>			
Contract Amount Received <u>\$123.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142022010</u>	Contract Date	<u>November 11, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE #11-010-87 Orchard Avenue Driveway</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142100904</u>	Contract Date	<u>October 4, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-904 - McGrath Shed & Driveway Wai</u>			
Contract Amount Received			<u>\$123.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142022006</u>	Contract Date	<u>August 10, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE11-006-45 Edith Ave. Fence (Cosenza)</u>			
Contract Amount Received			<u>\$123.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002142000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Metuchen - 2011 General Engineering Svs</u>			
Contract Amount Received			<u>\$15,381.40</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010729</u>	Contract Date	<u>August 15, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 06-729-104 Norcross</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002142010921</u>	Contract Date	<u>June 1, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #11-921 - 96 Myrtle Avenue</u>			
Contract Amount Received			<u>\$123.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142020913</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 10-913-Hogan Automotive</u>			
Contract Amount Received			<u>\$70.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002142022011</u>	Contract Date	<u>December 5, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE-11-011 93 Hillside Avenue</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010918</u>	Contract Date	<u>March 3, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 11-918 Steever Minor Subdivision</u>			
		Contract Amount Received	<u>\$537.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>002142010932</u>	Contract Date	<u>November 3, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 11-932-457-459-Main Street Apartment</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>002142104000</u>	Contract Date	<u>August 19, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp-2011 NJDOT & Capital Road Program</u>			
		Contract Amount Received	<u>\$3,054.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142420006</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Inspection-Charles Park Synthetic Field</u>			
		Contract Amount Received	<u>\$22,270.22</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142102000</u>	Contract Date	<u>May 9, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 CDBG & Capital Ramps & Concrete Imp</u>			
Contract Amount Received			<u>\$7,000.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142420005</u>	Contract Date	<u>October 1, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Charles Park Electrical Design</u>			
Contract Amount Received			<u>\$6,957.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>202142119869</u>	Contract Date	<u>July 13, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp 09-869-Suburban Square</u>			
		Contract Amount Received	<u>\$6,132.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142109867</u>	Contract Date	<u>July 31, 2009</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 09-867 K & W Realty - Parking Lot</u>			
		Contract Amount Received	<u>\$175.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142100901</u>	Contract Date	<u>August 19, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-901 First Presbyterian Church</u>			
Contract Amount Received <u>\$427.50</u> (Enter numbers only)			

Contract ID#	<u>002142101000</u>	Contract Date	<u>March 30, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Road Program</u>			
Contract Amount Received <u>\$37,600.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010925</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR#11-925-Reno Hair Salon</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002142022008</u>	Contract Date	<u>September 29, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE 11-008-173 Center Street (Szynwelski)</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 202142100890

Contract Date April 9, 2010

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

PBR 10-890 45 Division St - Fence Varian

Contract Amount Received \$-177.50
(Enter numbers only)

Contract ID# 002142010920

Contract Date June 2, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

PBR# 11-920 - Kumon Learning Center

Contract Amount Received \$228.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>002142022004</u>	Contract Date	<u>July 8, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE11-004-58 Elm Street Driveway</u>			
Contract Amount Received <u>\$123.75</u> (Enter numbers only)			

Contract ID#	<u>202142100910</u>	Contract Date	<u>October 29, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR MSP-10-910-White</u>			
Contract Amount Received <u>\$153.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010901</u>	Contract Date	<u>February 17, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-901 First Presbyterian Church</u>			
		Contract Amount Received	<u>\$530.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142113622</u>	Contract Date	<u>September 16, 2008</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp - Rosko Junction Building #5</u>			
		Contract Amount Received	<u>\$511.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010892</u>	Contract Date	<u>June 2, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR# 10-892-Romond Patio</u>			
Contract Amount Received			<u>\$263.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002142002011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Metuchen - 2011 ZB General Engineering</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142104648</u>	Contract Date	<u>July 14, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 04-648 Jacqueline Rocci Site Plan</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142200891</u>	Contract Date	<u>April 9, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 10-891 Metuchen Inn</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142022001</u>	Contract Date	<u>June 27, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE-11-001-61 Clive St. Shed Waiver</u>			
Contract Amount Received			<u>\$88.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002142020929</u>	Contract Date	<u>August 24, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 11-929 - Contursi Addition 122 Holly</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142022003</u>	Contract Date	<u>June 27, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZE-11-003-2 Ginesi Ct. Driveway Waiver</u>			
<u></u>			
Contract Amount Received			<u>\$88.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>202142100905</u>	Contract Date	<u>October 4, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-905 - Kierencew Driveway Waiver</u>			
<u></u>			
Contract Amount Received			<u>\$123.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 002142011906

Contract Date May 19, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

PB Insp #11-906-Lola's Fire Pit

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 002142100000

Contract Date February 11, 2011

Name of Contracting Public Entity Metuchen, Borough of

Public Entity Type _____

Address 1 500 Main Street

Address 2 _____

City Metuchen State New Jersey Zip 08840

Description of the goods, services, equipment provided or property sold :

INSP- Main Street Crosswalk

Contract Amount Received \$12,200.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>202142103629</u>	Contract Date	<u>February 21, 2007</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB#03-629 Renaissance Properties-Review</u>			
		Contract Amount Received	<u>\$651.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142216727</u>	Contract Date	<u>March 8, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - 06-727 Metuchen I, LLC</u>			
		Contract Amount Received	<u>\$18,575.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142118804</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp 8804 - Metuchen Bar & Grill</u>			
		Contract Amount Received	<u>\$1,152.45</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142100902</u>	Contract Date	<u>September 15, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 10-902-Shrestha Driveway Waiver</u>			
		Contract Amount Received	<u>\$88.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010934</u>	Contract Date	<u>October 31, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #11-934-Michele</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202142200900</u>	Contract Date	<u>July 29, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-BV-10-900-Kodila</u>			
Contract Amount Received			<u>\$70.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202142108846</u>	Contract Date	<u>November 18, 2008</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-08-846 Vilenchik</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>002142010924</u>	Contract Date	<u>July 19, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 11-924-Edison Sisters</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>002142020935</u>	Contract Date	<u>November 3, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 11-935 Sonee Addition</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>202142400012</u>	Contract Date	<u>July 19, 2010</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>Crosswalk on Main Street</u>			
Contract Amount Received <u>\$2,700.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>202142208809</u>	Contract Date	<u>February 25, 2008</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 08-809 - ZM Management</u>			
		Contract Amount Received	<u>\$600.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>002142010916</u>	Contract Date	<u>January 18, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #11-916 - Petronella</u>			
		Contract Amount Received	<u>\$298.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002142010927</u>	Contract Date	<u>August 22, 2011</u>
Name of Contracting Public Entity	<u>Metuchen, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>500 Main Street</u>		
Address 2	<u></u>		
City	<u>Metuchen</u>	State	<u>New Jersey</u>
		Zip	<u>08840</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 11-927-60 Leonard By Design Landscap</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>060775100000</u>	Contract Date	<u>November 14, 2011</u>
Name of Contracting Public Entity	<u>Middlesex, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1200 Mountain Avenue</u>		
Address 2	<u></u>		
City	<u>Middlesex</u>	State	<u>New Jersey</u>
		Zip	<u>08846</u>
Description of the goods, services, equipment provided or property sold :			
<u>Grants & Funding - FEMA Programs</u>			
Contract Amount Received			<u>\$16,800.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>004120100000</u>	Contract Date	<u>April 4, 2011</u>
Name of Contracting Public Entity	<u>Middletown, Township of (NJ)</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Kings Highway</u>		
Address 2	<u></u>		
City	<u>Middletown</u>	State	<u>New Jersey</u>
		Zip	<u>07748-2085</u>
Description of the goods, services, equipment provided or property sold :			
<u>Middletown Township & Public Schools Sol</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>204120070835</u>	Contract Date	<u>April 25, 2008</u>
Name of Contracting Public Entity	<u>Middletown, Township of (NJ)</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Kings Highway</u>		
Address 2	<u></u>		
City	<u>Middletown</u>	State	<u>New Jersey</u>
		Zip	<u>07748-2085</u>
Description of the goods, services, equipment provided or property sold :			
<u>Centex-Village at Chapel Hill</u>			
Contract Amount Received			<u>\$2,185.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)Contract ID# 610408101274Contract Date May 7, 2010Name of Contracting Public Entity Millburn, Township of

Public Entity Type _____

Address 1 Town HallAddress 2 375 Millburn AvenueCity Millburn State New Jersey Zip 07041

Description of the goods, services, equipment provided or property sold :

UST @Taylor ParkContract Amount Received \$9,086.75
(Enter numbers only)Contract ID# 910408103100Contract Date December 20, 2010Name of Contracting Public Entity Millburn, Township of

Public Entity Type _____

Address 1 Town HallAddress 2 375 Millburn AvenueCity Millburn State New Jersey Zip 07041

Description of the goods, services, equipment provided or property sold :

Taylor Park & Pond RemediationContract Amount Received \$53,365.96
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>001200100000</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>Monroe, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Complex</u>		
Address 2	<u>1 Municipal Plaza</u>		
City	<u>Monroe Township</u>	State	<u>New Jersey</u> Zip <u>08831</u>
Description of the goods, services, equipment provided or property sold :			
<u>Phase 1 Solar Photovoltaic System Feasib</u>			
		Contract Amount Received	<u>\$5,605.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210409101008</u>	Contract Date	<u>October 15, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u> Zip <u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-08-10-PFSP-King Interests, LLC</u>			
		Contract Amount Received	<u>\$1,978.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210409100107</u>	Contract Date	<u>September 14, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 01-07 Bloomberg Solar Panels</u>			
Contract Amount Received <u>\$455.00</u> (Enter numbers only)			

Contract ID#	<u>010409010511</u>	Contract Date	<u>April 21, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 05-11 Cherry Valley CC Prel/Final Ma</u>			
Contract Amount Received <u>\$477.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>210409100304</u>	Contract Date	<u>December 6, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 03-04-Princeton Airport</u>			
Contract Amount Received <u>\$683.75</u> (Enter numbers only)			

Contract ID#	<u>210409101009</u>	Contract Date	<u>October 28, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-09-10-MS-Dixon</u>			
Contract Amount Received <u>\$1,886.25</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>010409010911</u>	Contract Date	<u>November 28, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-09-11-PFMS-PSEG</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210409100510</u>	Contract Date	<u>June 28, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-05-10-FMS-Staats Farm Road Dev, LLC</u>			
Contract Amount Received			<u>\$1,197.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 010409001011

Contract Date January 1, 2011

Name of Contracting Public Entity Montgomery Township

Public Entity Type _____

Address 1 Planning Department

Address 2 2261 Van Horne Road - Route 206 North

City Belle Mead State New Jersey Zip 08502

Description of the goods, services, equipment provided or property sold :

Montgomery 2011 Planning Board General S

Contract Amount Received \$336.25
(Enter numbers only)

Contract ID# 010409011106

Contract Date November 23, 2011

Name of Contracting Public Entity Montgomery Township

Public Entity Type _____

Address 1 Planning Department

Address 2 2261 Van Horne Road - Route 206 North

City Belle Mead State New Jersey Zip 08502

Description of the goods, services, equipment provided or property sold :

MTPB 11-06-Madison Marquette

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210409100310</u>	Contract Date	<u>June 1, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 03-10 Gate/Fence Constructural Dyna</u>			
Contract Amount Received			<u>\$816.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010409010909</u>	Contract Date	<u>April 8, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-09-09-MS-Gaskin</u>			
Contract Amount Received			<u>\$571.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210409101012</u>	Contract Date	<u>December 9, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 12-10-Sharbell Soil Movement Review</u>			
Contract Amount Received			<u>\$457.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210409101003</u>	Contract Date	<u>November 22, 2010</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 10-03 BV-Grosso Subdivision</u>			
Contract Amount Received			<u>\$1,423.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010409010711</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u> Zip <u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR #07-11 Sharbell-Hillside Conversion</u>			
		Contract Amount Received	<u>\$2,191.80</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010409010001</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u> Zip <u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-7-00-Country Classics</u>			
		Contract Amount Received	<u>\$653.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010409010211</u>	Contract Date	<u>January 31, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 02-11 JER/Herring Orchard, LLC</u>			
Contract Amount Received			<u>\$721.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010409010811</u>	Contract Date	<u>June 21, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-08-11-PMS-Thompson</u>			
Contract Amount Received			<u>\$348.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010409010311</u>	Contract Date	<u>January 31, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB 03-11 904 Cherry Hill Road</u>			
		Contract Amount Received	<u>\$1,453.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010409010305</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Montgomery Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Department</u>		
Address 2	<u>2261 Van Horne Road - Route 206 North</u>		
City	<u>Belle Mead</u>	State	<u>New Jersey</u>
		Zip	<u>08502</u>
Description of the goods, services, equipment provided or property sold :			
<u>MTPB-05-03-PMS-Handler Estates</u>			
		Contract Amount Received	<u>\$1,885.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 210409101013Contract Date January 3, 2011Name of Contracting Public Entity Montgomery Township

Public Entity Type _____

Address 1 Planning DepartmentAddress 2 2261 Van Horne Road - Route 206 NorthCity Belle Mead State New Jersey Zip 08502

Description of the goods, services, equipment provided or property sold :

MTPB-13-10-Bloomberg Solar PanelsContract Amount Received \$4,072.50
(Enter numbers only)Contract ID# 010409010611Contract Date May 31, 2011Name of Contracting Public Entity Montgomery Township

Public Entity Type _____

Address 1 Planning DepartmentAddress 2 2261 Van Horne Road - Route 206 NorthCity Belle Mead State New Jersey Zip 08502

Description of the goods, services, equipment provided or property sold :

MTPB #06-11-Styles Minor SubdivisionContract Amount Received \$900.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 000000070688

Contract Date August 22, 2007

Name of Contracting Public Entity Morris, Township of

Public Entity Type _____

Address 1 50 Woodland Avenue

Address 2 P.O. Box 7603

City Convent Station State New Jersey Zip 07961

Description of the goods, services, equipment provided or property sold :

RFP - Burnham Rd - Eng. Surveying

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 000090000106

Contract Date April 20, 2010

Name of Contracting Public Entity Mount Olive, Township of

Public Entity Type _____

Address 1 204 Flanders Drakestown Road

Address 2 PO Box 450

City Budd Lake State New Jersey Zip 07828-3800

Description of the goods, services, equipment provided or property sold :

Turkey Brook Well #2

Contract Amount Received \$23,070.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000060560401</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Mount Olive, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Flanders Drakestown Road</u>		
Address 2	<u>PO Box 450</u>		
City	<u>Budd Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07828-3800</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mount Olive Water System Interconnection</u>			
		Contract Amount Received	<u>\$3,700.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000100157001</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Mount Olive, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Flanders Drakestown Road</u>		
Address 2	<u>PO Box 450</u>		
City	<u>Budd Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07828-3800</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mt. Olive Twp - Water Allocation Permit</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 000020537802

Contract Date March 20, 2010

Name of Contracting Public Entity Mount Olive, Township of

Public Entity Type _____

Address 1 204 Flanders Drakestown Road

Address 2 PO Box 450

City Budd Lake State New Jersey Zip 07828-3800

Description of the goods, services, equipment provided or property sold :

NJPDES Permit Stormwater

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 000070888801

Contract Date March 20, 2010

Name of Contracting Public Entity Mount Olive, Township of

Public Entity Type _____

Address 1 204 Flanders Drakestown Road

Address 2 PO Box 450

City Budd Lake State New Jersey Zip 07828-3800

Description of the goods, services, equipment provided or property sold :

Flanders Well 2 Air Stripper

Contract Amount Received \$27,899.44
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000100157901</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Mount Olive, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>204 Flanders Drakestown Road</u>		
Address 2	<u>PO Box 450</u>		
City	<u>Budd Lake</u>	State	<u>New Jersey</u> Zip <u>07828-3800</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mt. Olive SPCC Plans</u>			
		Contract Amount Received	<u>\$3,351.06</u> <i>(Enter numbers only)</i>

Contract ID#	<u>601953102729</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>National Park, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>7 South Grove Avenue</u>		
Address 2	<u></u>		
City	<u>National Park</u>	State	<u>New Jersey</u> Zip <u>08063</u>
Description of the goods, services, equipment provided or property sold :			
<u>Former Robert Hawthorne Landfill</u>			
		Contract Amount Received	<u>\$160,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 601953100249Contract Date June 4, 2010Name of Contracting Public Entity National Park, Borough of

Public Entity Type _____

Address 1 7 South Grove Avenue

Address 2 _____

City National Park State New Jersey Zip 08063

Description of the goods, services, equipment provided or property sold :

Supplemental Remedial Investigation WorkContract Amount Received \$97,790.98
(Enter numbers only)Contract ID# 660085101027Contract Date June 22, 2010Name of Contracting Public Entity Neptune City

Public Entity Type _____

Address 1 106 West Sylvania AvenueAddress 2 P.O. Box 2098City Neptune City State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Environmental Svs - East Coast Ice HouseContract Amount Received \$22,649.38
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000007104000</u>	Contract Date	<u>July 15, 2011</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>DPW Salt Storage Building</u>			
		Contract Amount Received	<u>\$8,283.74</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000007101000</u>	Contract Date	<u>March 3, 2011</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Geotechnical Investigation at the DPW Fa</u>			
		Contract Amount Received	<u>\$3,860.40</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000098101815</u>	Contract Date	<u>October 21, 1994</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Knox Hill/ Major Subdivision Inspection</u>			
		Contract Amount Received	<u>\$6,867.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007110029</u>	Contract Date	<u>July 8, 2009</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp. - Schoolhouse Square</u>			
		Contract Amount Received	<u>\$2,142.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200007110006</u>	Contract Date	<u>November 22, 2004</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp. Rt.33 Medical Bldg.</u>			
		Contract Amount Received	<u>\$4,850.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007400018</u>	Contract Date	<u>February 2, 2010</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sixth Avenue CDBG Sidewalk Program</u>			
		Contract Amount Received	<u>\$4,555.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 200007410010Contract Date January 3, 2011Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune BlvdAddress 2 P.O. Box 1125City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Penn Ave Pump Station - CA - RehabilitatContract Amount Received \$38,966.72
(Enter numbers only)Contract ID# 000098101847Contract Date February 9, 2000Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune BlvdAddress 2 P.O. Box 1125City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Insp. HK NJ Mgt Inc. (AKA Knox Hill)Contract Amount Received \$1,694.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000007103000</u>	Contract Date	<u>June 17, 2011</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>West Lake Avenue Park Construction Admin</u>			
		Contract Amount Received	<u>\$8,285.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000007102000</u>	Contract Date	<u>May 23, 2011</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>2nd Geotechnical Investigation at the DP</u>			
		Contract Amount Received	<u>\$4,795.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000007021001</u>	Contract Date	<u>March 22, 2011</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp - Neptune Mower Repair</u>			
		Contract Amount Received	<u>\$3,583.80</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007440019</u>	Contract Date	<u>October 14, 2010</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Receptor Evaluation Shark River Municipa</u>			
		Contract Amount Received	<u>\$330.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200007430011</u>	Contract Date	<u>November 8, 2010</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>120 Heck Avenue: Structural Inspection</u>			
		Contract Amount Received	<u>\$2,157.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007110002</u>	Contract Date	<u>March 12, 2004</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp. Summerfield Estates</u>			
		Contract Amount Received	<u>\$2,312.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000007000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u>
		Zip	<u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Neptune - 2011 General Engineering Svs</u>			
		Contract Amount Received	<u>\$5,207.80</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200007450003</u>	Contract Date	<u>December 9, 2008</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u>
		Zip	<u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Master Plan Re-Examination (8-19-08)</u>			
		Contract Amount Received	<u>\$4,552.95</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200007000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Neptune - 2010 General Engineering Svs</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007440017</u>	Contract Date	<u>May 19, 2010</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation-Former Chidney Pr</u>			
Contract Amount Received			<u>\$1,800.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>600007092725</u>	Contract Date	<u>June 25, 2009</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Municipal Bldg Asbestos Removal-asb</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007400012</u>	Contract Date	<u>September 22, 2004</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Lake Alberta Improvements</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 200007400007

Contract Date April 30, 2003

Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune Blvd

Address 2 P.O. Box 1125

City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Various Lakes Improvements

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 200007110017

Contract Date January 2, 2007

Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune Blvd

Address 2 P.O. Box 1125

City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Insp. Wilson Minor Subdivision CAS

Contract Amount Received \$387.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 200007440005

Contract Date May 5, 2006

Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune Blvd

Address 2 P.O. Box 1125

City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Tides Motel-Add. Remedial Activities

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 200007110027

Contract Date _____

Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune Blvd

Address 2 P.O. Box 1125

City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

PB Inspection - Accredited Dermatology

Contract Amount Received \$3,802.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>200007440018</u>	Contract Date	<u>October 14, 2010</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Receptor Evaluation Former Tides Motel</u>			
Contract Amount Received			<u>\$300.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200007410009</u>	Contract Date	<u>June 12, 2009</u>
Name of Contracting Public Entity	<u>Neptune, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Neptune Blvd</u>		
Address 2	<u>P.O. Box 1125</u>		
City	<u>Neptune</u>	State	<u>New Jersey</u> Zip <u>07753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Pennsylvania Pump Station</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)Contract ID# 000007100000Contract Date January 18, 2011Name of Contracting Public Entity Neptune, Township of

Public Entity Type _____

Address 1 25 Neptune BlvdAddress 2 P.O. Box 1125City Neptune State New Jersey Zip 07753

Description of the goods, services, equipment provided or property sold :

Remedial Investigation Activities - FormContract Amount Received \$79,047.54
(Enter numbers only)Contract ID# 001159100000Contract Date February 15, 2011Name of Contracting Public Entity Neshanic Volunteer Fire Company

Public Entity Type _____

Address 1 333 Maple AveAddress 2 P.O. Box 633City Neshanic Station State New Jersey Zip 08853

Description of the goods, services, equipment provided or property sold :

RTK Svs & EAPContract Amount Received \$2,000.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 200064420001

Contract Date August 13, 2010

Name of Contracting Public Entity New Brunswick, City of

Public Entity Type _____

Address 1 Department of Administration

Address 2 78 Bayard Street

City New Brunswick State New Jersey Zip 08903

Description of the goods, services, equipment provided or property sold :

Pine Street Recreation Park

Contract Amount Received \$15,005.00
(Enter numbers only)

Contract ID# 210431010010

Contract Date January 5, 2010

Name of Contracting Public Entity New Providence, Borough of

Public Entity Type _____

Address 1 360 Elkwood Avenue

Address 2 _____

City New Providence State New Jersey Zip 07974

Description of the goods, services, equipment provided or property sold :

New Providence-2010 Planning Board Gener

Contract Amount Received \$7,531.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>010431020041</u>	Contract Date	<u>October 13, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Bresalier/69 Hawthorne Drive</u>			
Contract Amount Received			<u>\$722.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010431020040</u>	Contract Date	<u>July 22, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 552 Union Ave</u>			
Contract Amount Received			<u>\$680.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010431020042</u>	Contract Date	<u>December 14, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Briganti/5 Morehouse Place</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010431010018</u>	Contract Date	<u>July 14, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-1288-1294 Springfield Ave</u>			
Contract Amount Received			<u>\$2,093.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010431020043</u>	Contract Date	<u>December 22, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR/43 Floral Ave.</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210431040010</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Providence - 2010 General Planning S</u>			
Contract Amount Received			<u>\$10,191.21</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010431010017</u>	Contract Date	<u>July 5, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 284 Runnymede Parkway</u>			
Contract Amount Received			<u>\$693.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>210431200033</u>	Contract Date	<u>December 2, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 3 C Dorado Dr-Nigro Management Assoc</u>			
Contract Amount Received			<u>\$587.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010431010015</u>	Contract Date	<u>June 7, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Venkatesh/25 Oakwood Drive</u>			
Contract Amount Received			<u>\$1,187.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010431010016</u>	Contract Date	<u>June 20, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1307 Springfield Ave.</u>			
Contract Amount Received			<u>\$2,295.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010431020037</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 106 Walton Avenue - Schatzman</u>			
Contract Amount Received			<u>\$696.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210431020010</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Providence - 2010 ZB General Svs</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210431200032</u>	Contract Date	<u>August 2, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR ARC of Union County</u>			
		Contract Amount Received	<u>\$477.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>010431001011</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Providence-2011 Planning Board Gener</u>			
		Contract Amount Received	<u>\$10,057.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>010431020035</u>	Contract Date	<u>January 24, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 12 Ridgeview Avenue - Meyer Residenc</u>			
<u></u>			
Contract Amount Received			<u>\$668.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>010431020036</u>	Contract Date	<u>February 28, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 162 South St - Paolo's Kitchen LLC</u>			
<u></u>			
Contract Amount Received			<u>\$1,721.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>210431200030</u>	Contract Date	<u>June 29, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Cottage Street Associates LP</u>			
<u></u>			
Contract Amount Received			<u>\$742.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210431100014</u>	Contract Date	<u>December 10, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR JAM Realty Group</u>			
<u></u>			
Contract Amount Received			<u>\$2,122.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>010431020039</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 39 Barberry Lane - Kavanaugh</u>			
Contract Amount Received			<u>\$595.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010431002011</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u> Zip <u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Providence - 2011 Zoning Board Gener</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210431200031</u>	Contract Date	<u>July 20, 2010</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Site Plan Application for Sunpower C</u>			
<u></u>			
Contract Amount Received			<u>\$1,080.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010431020034</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 44 Cambridge Drive</u>			
<u></u>			
Contract Amount Received			<u>\$1,615.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010431004011</u>	Contract Date	<u>January 28, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>New Providence - 2011 General Planning S</u>			
		Contract Amount Received	<u>\$5,876.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010431020038</u>	Contract Date	<u>April 12, 2011</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 37 Valentine Road - Petrosion</u>			
		Contract Amount Received	<u>\$708.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210431100006</u>	Contract Date	<u>March 24, 2009</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR N. Providence LLC - Paragano Associa</u>			
Contract Amount Received			<u>\$911.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>210431200158</u>	Contract Date	<u>January 10, 2008</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 43 Floral Avenue</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000000005974</u>	Contract Date	<u>June 13, 1997</u>
Name of Contracting Public Entity	<u>New Providence, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>360 Elkwood Avenue</u>		
Address 2	<u></u>		
City	<u>New Providence</u>	State	<u>New Jersey</u>
		Zip	<u>07974</u>
Description of the goods, services, equipment provided or property sold :			
<u>Waste Water Treatment</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>310399000200</u>	Contract Date	<u>May 12, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Vincent Lombardi Memorial Center</u>			
Contract Amount Received			<u>\$68,100.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>610399092569</u>	Contract Date	<u>May 19, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Passaic Clay Urban Renewal, LLC</u>			
		Contract Amount Received	<u>\$1,608.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>610399092449</u>	Contract Date	<u>May 12, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>West Bigelow Street Tot Lot</u>			
		Contract Amount Received	<u>\$46,095.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210399420004</u>	Contract Date	<u>August 23, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Hank Aaron Field Little League Improveme</u>			
Contract Amount Received <u>\$3,105.06</u> (Enter numbers only)			

Contract ID#	<u>610399091936</u>	Contract Date	<u>March 19, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fairmount Avenue Tot Lot Environmental R</u>			
Contract Amount Received <u>\$20,727.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>210399400002</u>	Contract Date	<u>January 25, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Traffic Signal Centralization- Section 4</u>			
		Contract Amount Received	<u>\$5,542.56</u> <i>(Enter numbers only)</i>

Contract ID#	<u>010399101000</u>	Contract Date	<u>September 26, 2011</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>17-21 Halsey Street-Chen School</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610399103269</u>	Contract Date	<u>December 13, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Firehouse-Engine 6-Boiler Room-asb</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>610399091112</u>	Contract Date	<u>October 23, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mahdi Getty - Remediation of Site Soils</u>			
		Contract Amount Received	<u>\$120,627.04</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>210399440007</u>	Contract Date	<u>September 5, 2008</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Investigation Empire Street</u>			
		Contract Amount Received	<u>\$35,550.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210399420001</u>	Contract Date	<u>February 4, 2008</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>City of Newark-Tichenor Park</u>			
		Contract Amount Received	<u>\$49,496.54</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210399440004</u>	Contract Date	<u>July 25, 2008</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Newark Fairmount Environmental Site Inve</u>			
		Contract Amount Received	<u>\$77,106.21</u> <i>(Enter numbers only)</i>

Contract ID#	<u>310399000100</u>	Contract Date	<u>May 10, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Clinton Street Firehouse - Conversion in</u>			
		Contract Amount Received	<u>\$11,575.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610399092687</u>	Contract Date	<u>May 27, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Underground Storage Tank Closure Service</u>			
<u></u>			
Contract Amount Received			<u>\$6,228.88</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010399100000</u>	Contract Date	<u>June 22, 2011</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Haynes Avenue - 24 Low Pressure Main Re</u>			
<u></u>			
Contract Amount Received			<u>\$19,831.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210399400004</u>	Contract Date	<u>September 30, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Traffic Calming West Ward - E</u>			
		Contract Amount Received	<u>\$87,095.63</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210399440005</u>	Contract Date	<u>July 25, 2008</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fairmount Avenue UST Removal</u>			
		Contract Amount Received	<u>\$862.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610399094516</u>	Contract Date	<u>December 22, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Report Review Former Market Street Gas W</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>210399450001</u>	Contract Date	<u>March 26, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u> Zip <u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Third Street Property</u>			
		Contract Amount Received	<u>\$26,728.07</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210399400001</u>	Contract Date	<u>March 5, 2009</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Newark Citywide Streetscape - Phase 1</u>			
		Contract Amount Received	<u>\$201,498.71</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>010399102000</u>	Contract Date	<u>November 10, 2011</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Newark Ward Commission</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>210399400003</u>	Contract Date	<u>September 29, 2010</u>
Name of Contracting Public Entity	<u>Newark, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Economic & Housing Development</u>		
Address 2	<u>920 Broad Street, Room 218</u>		
City	<u>Newark</u>	State	<u>New Jersey</u>
		Zip	<u>07102</u>
Description of the goods, services, equipment provided or property sold :			
<u>Newark Traffic Calming - Central Ward D</u>			
		Contract Amount Received	<u>\$32,904.93</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000090407001</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>North Arlington, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>214 Ridge Road</u>		
Address 2	<u></u>		
City	<u>North Arlington</u>	State	<u>New Jersey</u>
		Zip	<u>07031</u>
Description of the goods, services, equipment provided or property sold :			
<u>C-2 Licensed Operator Services</u>			
		Contract Amount Received	<u>\$3,600.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000052401</u>	Contract Date	<u>December 15, 2005</u>
Name of Contracting Public Entity	<u>North Bergen, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>4233 Kennedy Boulevard</u>		
Address 2	<u></u>		
City	<u>North Bergen</u>	State	<u>New Jersey</u>
		Zip	<u>07047</u>
Description of the goods, services, equipment provided or property sold :			
<u>N Berg Swimming Pool Cmplx Env Oversight</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000080222901</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>North Brunswick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Hermann Road</u>		
Address 2	<u></u>		
City	<u>North Brunswick</u>	State	<u>New Jersey</u>
		Zip	<u>08902</u>
Description of the goods, services, equipment provided or property sold :			
<u>Church Lane Pump Station Upgrade</u>			
Contract Amount Received			<u>\$45,452.26</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>060853100000</u>	Contract Date	<u>February 10, 2011</u>
Name of Contracting Public Entity	<u>North Brunswick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Hermann Road</u>		
Address 2	<u></u>		
City	<u>North Brunswick</u>	State	<u>New Jersey</u> Zip <u>08902</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wastewater Collection System Oversight</u>			
		Contract Amount Received	<u>\$7,835.51</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000090633901</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>North Brunswick, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>710 Hermann Road</u>		
Address 2	<u></u>		
City	<u>North Brunswick</u>	State	<u>New Jersey</u> Zip <u>08902</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wastewater Coll. Sys. Oversight Services</u>			
		Contract Amount Received	<u>\$1,418.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 001107100000

Contract Date February 24, 2011

Name of Contracting Public Entity North Haledon, Borough of

Public Entity Type _____

Address 1 103 Overlook Avenue

Address 2 _____

City North Haledon State New Jersey Zip 07508

Description of the goods, services, equipment provided or property sold :

Health, Safety & Reg. Comp. Svs for 2011

Contract Amount Received \$3,350.00
(Enter numbers only)

Contract ID# 601107101827

Contract Date July 26, 2010

Name of Contracting Public Entity North Haledon, Borough of

Public Entity Type _____

Address 1 103 Overlook Avenue

Address 2 _____

City North Haledon State New Jersey Zip 07508

Description of the goods, services, equipment provided or property sold :

2010 Health, Safety & Enviro Reg Comp Sv

Contract Amount Received \$1,850.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>210248440001</u>	Contract Date	<u>November 18, 2008</u>
Name of Contracting Public Entity	<u>North Hempstead, Town of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Department of Public Works</u>		
Address 2	<u>285 Denton Avenue</u>		
City	<u>New Hyde Park</u>	State	<u>New York</u> Zip <u>11040</u>
Description of the goods, services, equipment provided or property sold :			
<u>Beacon Hill Property Slope Stabilization</u>			
		Contract Amount Received	<u>\$41,672.93</u> <i>(Enter numbers only)</i>

Contract ID#	<u>015050020019</u>	Contract Date	<u>May 13, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BA-11-004-Bunnell-550 Oakridge Ave</u>			
		Contract Amount Received	<u>\$1,021.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>215050400002</u>	Contract Date	<u>May 19, 2009</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rockview Avenue Road Improvements NJDOT</u>			
		Contract Amount Received	<u>\$20,736.60</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>015050010011</u>	Contract Date	<u>September 1, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-SPR-11-001-1099 Route 22 West-Global</u>			
		Contract Amount Received	<u>\$1,627.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>015050020020</u>	Contract Date	<u>June 20, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR-05-004 VIP Honda</u>			
Contract Amount Received			<u>\$387.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>215050400003</u>	Contract Date	<u>September 18, 2009</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009 Capital Road Program</u>			
Contract Amount Received			<u>\$22,751.85</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>215050100006</u>	Contract Date	<u>August 28, 2009</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SD-09-001-148-152 Duer St & 53 Stein</u>			
Contract Amount Received			<u>\$155.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>015050020017</u>	Contract Date	<u>February 11, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BA-11-002-T-Mobile 351 Rt. 22</u>			
Contract Amount Received			<u>\$2,053.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>215050200010</u>	Contract Date	<u>November 12, 2009</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BA-09-005-Edison Garcia</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>015050103000</u>	Contract Date	<u>July 28, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>Harrison Avenue Road Improvements-NJDOT</u>			
Contract Amount Received			<u>\$22,627.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>215050400004</u>	Contract Date	<u>April 27, 2010</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>Malcolm Ave & Manning Ave Road Improveme</u>			
Contract Amount Received			<u>\$4,757.07</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>015050100000</u>	Contract Date	<u>July 28, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Stormwater Services</u>			
Contract Amount Received			<u>\$4,010.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>015050020016</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>BA 11-001-708 Ayres Avenue-McIntyre</u>			
Contract Amount Received			<u>\$930.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>015050102000</u>	Contract Date	<u>July 28, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rockview Avenue Property Survey</u>			
Contract Amount Received			<u>\$3,000.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>015050010010</u>	Contract Date	<u>June 16, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-SD-11-001-Watchung Hills at N. Plain</u>			
		Contract Amount Received	<u>\$2,430.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>215050100002</u>	Contract Date	<u>June 6, 2008</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SD-08-002 Stonybrook Hills at North</u>			
		Contract Amount Received	<u>\$155.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>015050020018</u>	Contract Date	<u>April 6, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BA-11-003-274 Greenbrook Road</u>			
		Contract Amount Received	<u>\$1,627.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>215050100005</u>	Contract Date	<u>April 13, 2009</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SPR-09-001-101 Westervelt Avenue</u>			
		Contract Amount Received	<u>\$205.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>215050430001</u>	Contract Date	<u>October 7, 2008</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>Library Roof/HVAC Replacement Evaluatio</u>			
<u></u>			
Contract Amount Received			<u>\$725.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>215050000010</u>	Contract Date	<u>January 4, 2010</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 General Engineering Services - Nort</u>			
<u></u>			
Contract Amount Received			<u>\$3,100.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 015050101000

Contract Date July 28, 2011

Name of Contracting Public Entity North Plainfield, Borough of

Public Entity Type _____

Address 1 263 Somerset Street

Address 2 _____

City North Plainfield State New Jersey Zip 07060

Description of the goods, services, equipment provided or property sold :

Redfield Road Title Investigation

Contract Amount Received \$3,750.00
(Enter numbers only)

Contract ID# 015050020021

Contract Date November 10, 2011

Name of Contracting Public Entity North Plainfield, Borough of

Public Entity Type _____

Address 1 263 Somerset Street

Address 2 _____

City North Plainfield State New Jersey Zip 07060

Description of the goods, services, equipment provided or property sold :

ZBR BA-11-005-675 Somerset Street-ESD Pr

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>215050100004</u>	Contract Date	<u>July 30, 2008</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR North Plainfield Nissan #BA-08-006</u>			
Contract Amount Received <u>\$2,367.50</u> (Enter numbers only)			

Contract ID#	<u>215050200015</u>	Contract Date	<u>August 25, 2010</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u>
		Zip	<u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR BA-10-004 Sprint/Nextel 739-745 Rt.</u>			
Contract Amount Received <u>\$2,603.75</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>015050000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>North Plainfield - 2011 General Engineer</u>			
		Contract Amount Received	<u>\$13,950.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>215050420001</u>	Contract Date	<u>April 27, 2010</u>
Name of Contracting Public Entity	<u>North Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>263 Somerset Street</u>		
Address 2	<u></u>		
City	<u>North Plainfield</u>	State	<u>New Jersey</u> Zip <u>07060</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Stormwater Permit</u>			
		Contract Amount Received	<u>\$2,180.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>201094420001</u>	Contract Date	<u>August 24, 2010</u>
Name of Contracting Public Entity	<u>Ocean (Waretown)</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Railroad Avenue</u>		
Address 2	<u></u>		
City	<u>Waretown</u>	State	<u>New Jersey</u>
		Zip	<u>08758</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Replacement for Bryant Road</u>			
		Contract Amount Received	<u>\$6,640.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>201095100001</u>	Contract Date	<u>February 4, 2010</u>
Name of Contracting Public Entity	<u>Ocean (Waretown) Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Railroad Avenue</u>		
Address 2	<u></u>		
City	<u>Waretown</u>	State	<u>New Jersey</u>
		Zip	<u>08758</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Ocean County Natural Lands Trust MnS</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>201096200002</u>	Contract Date	<u>June 7, 2010</u>
Name of Contracting Public Entity	<u>Ocean (Waretown) Zoning Board of Adjustment, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>50 Railroad Avenue</u>		
Address 2	<u></u>		
City	<u>Waretown</u>	State	<u>New Jersey</u>
		Zip	<u>08758</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Water Treatment Plant Bulk Varianc</u>			
Contract Amount Received			<u>\$832.50</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>001003100000</u>	Contract Date	<u>December 9, 2011</u>
Name of Contracting Public Entity	<u>Ocean, Township of (Monmouth)</u>		
Public Entity Type	<u></u>		
Address 1	<u>Township Hall</u>		
Address 2	<u>399 Monmouth</u>		
City	<u>Oakhurst</u>	State	<u>New Jersey</u>
		Zip	<u>07755-1589</u>
Description of the goods, services, equipment provided or property sold :			
<u>Benefit Cost Analysis</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200009100020</u>	Contract Date	<u>March 24, 2005</u>
Name of Contracting Public Entity	<u>Oceanport</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Monmouth Boulevard</u>		
Address 2	<u></u>		
City	<u>Oceanport</u>	State	<u>New Jersey</u>
		Zip	<u>07757</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Adult Condo. Community-E.Main St.</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200009110002</u>	Contract Date	<u>December 7, 2006</u>
Name of Contracting Public Entity	<u>Oceanport</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Monmouth Boulevard</u>		
Address 2	<u></u>		
City	<u>Oceanport</u>	State	<u>New Jersey</u>
		Zip	<u>07757</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp.-Woodbine Cemetery Mausoleum</u>			
Contract Amount Received			<u>\$256.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200009400008</u>	Contract Date	<u>December 19, 2005</u>
Name of Contracting Public Entity	<u>Oceanport</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Monmouth Boulevard</u>		
Address 2	<u></u>		
City	<u>Oceanport</u>	State	<u>New Jersey</u>
		Zip	<u>07757</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wolf Hill Sidewalks-FY2006 TTF</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>200009100027</u>	Contract Date	<u>October 10, 2006</u>
Name of Contracting Public Entity	<u>Oceanport</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Monmouth Boulevard</u>		
Address 2	<u></u>		
City	<u>Oceanport</u>	State	<u>New Jersey</u>
		Zip	<u>07757</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Vreeland Place Minor Subdivision</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>200009100007</u>	Contract Date	<u>June 26, 2003</u>
Name of Contracting Public Entity	<u>Oceanport</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Monmouth Boulevard</u>		
Address 2	<u></u>		
City	<u>Oceanport</u>	State	<u>New Jersey</u>
		Zip	<u>07757</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Edwards Minor Subdivision</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>200009100019</u>	Contract Date	<u>February 24, 2005</u>
Name of Contracting Public Entity	<u>Oceanport</u>		
Public Entity Type	<u></u>		
Address 1	<u>222 Monmouth Boulevard</u>		
Address 2	<u></u>		
City	<u>Oceanport</u>	State	<u>New Jersey</u>
		Zip	<u>07757</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Hiawatha Minor Subd. Zolofra</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>270044450001</u>	Contract Date	<u>July 19, 2010</u>
Name of Contracting Public Entity	<u>Ogdensburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Board/ Municipal Building</u>		
Address 2	<u>14 Highland Avenue</u>		
City	<u>Ogdensburg</u>	State	<u>New Jersey</u>
		Zip	<u>07439</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bidding Services for the Well No. 3 Emer</u>			
		Contract Amount Received	<u>\$1,650.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>270044410001</u>	Contract Date	<u>December 3, 2010</u>
Name of Contracting Public Entity	<u>Ogdensburg, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Planning Board/ Municipal Building</u>		
Address 2	<u>14 Highland Avenue</u>		
City	<u>Ogdensburg</u>	State	<u>New Jersey</u>
		Zip	<u>07439</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ogdensburg Borough Well No. 4 Chlorinati</u>			
		Contract Amount Received	<u>\$12,037.13</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002084010001</u>	Contract Date	<u>June 16, 2011</u>
Name of Contracting Public Entity	<u>Oldmans Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 West Mill Street</u>		
Address 2	<u>P.O. Box 416</u>		
City	<u>Pedricktown</u>	State	<u>New Jersey</u> Zip <u>08067</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Hearing Attendance for Solar Project</u>			
Contract Amount Received			<u>\$675.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202084000400</u>	Contract Date	<u>September 15, 2010</u>
Name of Contracting Public Entity	<u>Oldmans Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 West Mill Street</u>		
Address 2	<u>P.O. Box 416</u>		
City	<u>Pedricktown</u>	State	<u>New Jersey</u> Zip <u>08067</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wastewater Management Plan Build-Out and</u>			
Contract Amount Received			<u>\$6,778.94</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202084000300</u>	Contract Date	<u>June 17, 2010</u>
Name of Contracting Public Entity	<u>Oldmans Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 West Mill Street</u>		
Address 2	<u>P.O. Box 416</u>		
City	<u>Pedricktown</u>	State	<u>New Jersey</u> Zip <u>08067</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Resource Inventory</u>			
		Contract Amount Received	<u>\$990.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002084100000</u>	Contract Date	<u>February 4, 2011</u>
Name of Contracting Public Entity	<u>Oldmans Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 West Mill Street</u>		
Address 2	<u>P.O. Box 416</u>		
City	<u>Pedricktown</u>	State	<u>New Jersey</u> Zip <u>08067</u>
Description of the goods, services, equipment provided or property sold :			
<u>Wastewater Management Plan Services</u>			
		Contract Amount Received	<u>\$1,842.63</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002084101000</u>	Contract Date	<u>August 10, 2011</u>
Name of Contracting Public Entity	<u>Oldmans Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>32 West Mill Street</u>		
Address 2	<u>P.O. Box 416</u>		
City	<u>Pedricktown</u>	State	<u>New Jersey</u> Zip <u>08067</u>
Description of the goods, services, equipment provided or property sold :			
<u>Utility & Recycling Element</u>			
		Contract Amount Received	<u>\$5,320.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007175101000</u>	Contract Date	<u>September 23, 2011</u>
Name of Contracting Public Entity	<u>Orange, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 N Day Street</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u> Zip <u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Colgate Park Fence</u>			
		Contract Amount Received	<u>\$2,755.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 907175103221

Contract Date November 22, 2010

Name of Contracting Public Entity Orange, City of

Public Entity Type _____

Address 1 29 N Day Street

Address 2 _____

City Orange State New Jersey Zip 07050

Description of the goods, services, equipment provided or property sold :

Remedial Investigation

Contract Amount Received \$33,950.00
(Enter numbers only)

Contract ID# 207175450003

Contract Date June 28, 2007

Name of Contracting Public Entity Orange, City of

Public Entity Type _____

Address 1 29 N Day Street

Address 2 _____

City Orange State New Jersey Zip 07050

Description of the goods, services, equipment provided or property sold :

Tax Map Coordination/Update

Contract Amount Received \$9,600.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 207175440005

Contract Date August 1, 2008

Name of Contracting Public Entity Orange, City of

Public Entity Type _____

Address 1 29 N Day Street

Address 2 _____

City Orange State New Jersey Zip 07050

Description of the goods, services, equipment provided or property sold :

Brownfield Assessment Phasell -Pilot Pro

Contract Amount Received \$11,940.40
(Enter numbers only)

Contract ID# 207175400002

Contract Date September 11, 2007

Name of Contracting Public Entity Orange, City of

Public Entity Type _____

Address 1 29 N Day Street

Address 2 _____

City Orange State New Jersey Zip 07050

Description of the goods, services, equipment provided or property sold :

North Day St Intersection Improvement Pl

Contract Amount Received \$2,245.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>207175200022</u>	Contract Date	<u>May 17, 2007</u>
Name of Contracting Public Entity	<u>Orange, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 N Day Street</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 498 Main Street (JM 07-05)</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207175450002</u>	Contract Date	<u>December 13, 2006</u>
Name of Contracting Public Entity	<u>Orange, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 N Day Street</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Preparation of Zoning and City Maps</u>			
Contract Amount Received			<u>\$3,000.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 007175100000

Contract Date January 10, 2011

Name of Contracting Public Entity Orange, City of

Public Entity Type _____

Address 1 29 N Day Street

Address 2 _____

City Orange State New Jersey Zip 07050

Description of the goods, services, equipment provided or property sold :

Central Avenue Streetscape-Phase II

Contract Amount Received \$31,775.00
(Enter numbers only)

Contract ID# 207175400004

Contract Date September 21, 2009

Name of Contracting Public Entity Orange, City of

Public Entity Type _____

Address 1 29 N Day Street

Address 2 _____

City Orange State New Jersey Zip 07050

Description of the goods, services, equipment provided or property sold :

Central Avenue Streetscape - Phase I

Contract Amount Received \$85,352.78
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>907175092110</u>	Contract Date	<u>December 10, 2010</u>
Name of Contracting Public Entity	<u>Orange, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 N Day Street</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>PA, SI/HDSRF Application</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207175430002</u>	Contract Date	<u>June 28, 2007</u>
Name of Contracting Public Entity	<u>Orange, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>29 N Day Street</u>		
Address 2	<u></u>		
City	<u>Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tremont Avenue Bridge</u>			
Contract Amount Received			<u>\$5,900.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 200962450001

Contract Date May 8, 2009

Name of Contracting Public Entity Paramus, Borough of

Public Entity Type _____

Address 1 1 Jockish Square

Address 2 _____

City Paramus State New Jersey Zip 07652

Description of the goods, services, equipment provided or property sold :

Traffic Signal Upgrades

Contract Amount Received \$14,740.00
(Enter numbers only)

Contract ID# 000090334502

Contract Date March 20, 2010

Name of Contracting Public Entity Parsippany-Troy Hills, Township of

Public Entity Type _____

Address 1 1001 Parsippany Boulevard

Address 2 _____

City Parsippany State New Jersey Zip 07054

Description of the goods, services, equipment provided or property sold :

Sylvan Way Sewer Line - Prelim/Final Des

Contract Amount Received \$23,577.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>601733102587</u>	Contract Date	<u>October 21, 2010</u>
Name of Contracting Public Entity	<u>Passaic, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>330 Passaic Street</u>		
Address 2	<u></u>		
City	<u>Passaic</u>	State	<u>New Jersey</u> Zip <u>07055</u>
Description of the goods, services, equipment provided or property sold :			
<u>Roberto Clemente Field</u>			
		Contract Amount Received	<u>\$22,392.15</u> <i>(Enter numbers only)</i>

Contract ID#	<u>260898420001</u>	Contract Date	<u>December 20, 2010</u>
Name of Contracting Public Entity	<u>Paterson, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>111 Broadway</u>		
Address 2	<u></u>		
City	<u>Paterson</u>	State	<u>New Jersey</u> Zip <u>07505-1124</u>
Description of the goods, services, equipment provided or property sold :			
<u>Evaluation & Design Various Sewers Hilcr</u>			
		Contract Amount Received	<u>\$76,190.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 060902103000

Contract Date July 11, 2011

Name of Contracting Public Entity Paulsboro Borough

Public Entity Type _____

Address 1 1211 Delaware Street

Address 2 _____

City Paulsboro State New Jersey Zip 08066

Description of the goods, services, equipment provided or property sold :

Review & Evaluation of Existing ADA Ram

Contract Amount Received \$7,637.08
(Enter numbers only)

Contract ID# 260902400001

Contract Date April 20, 2010

Name of Contracting Public Entity Paulsboro Borough

Public Entity Type _____

Address 1 1211 Delaware Street

Address 2 _____

City Paulsboro State New Jersey Zip 08066

Description of the goods, services, equipment provided or property sold :

Paulsboro Streetscape Phase II Broad & D

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000704100000</u>	Contract Date	<u>September 23, 2011</u>
Name of Contracting Public Entity	<u>Pennsauken, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>5605 North Crescent Blvd</u>		
City	<u>Pennsauken</u>	State	<u>New Jersey</u> Zip <u>08110</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Investigation - Former Acme Site</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000704101000</u>	Contract Date	<u>November 9, 2011</u>
Name of Contracting Public Entity	<u>Pennsauken, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>5605 North Crescent Blvd</u>		
City	<u>Pennsauken</u>	State	<u>New Jersey</u> Zip <u>08110</u>
Description of the goods, services, equipment provided or property sold :			
<u>Waterfront Redevelopment Area</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000198082</u>	Contract Date	<u>May 18, 1998</u>
Name of Contracting Public Entity	<u>Perth Amboy, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 High Street</u>		
Address 2	<u></u>		
City	<u>Perth Amboy</u>	State	<u>New Jersey</u>
		Zip	<u>08861</u>
Description of the goods, services, equipment provided or property sold :			
<u>500 Mechanic Street Perth Amboy</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>060905100000</u>	Contract Date	<u>June 8, 2011</u>
Name of Contracting Public Entity	<u>Perth Amboy, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 High Street</u>		
Address 2	<u></u>		
City	<u>Perth Amboy</u>	State	<u>New Jersey</u>
		Zip	<u>08861</u>
Description of the goods, services, equipment provided or property sold :			
<u>Perth Amboy Library-Asb</u>			
Contract Amount Received			<u>\$4,343.32</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000000599161</u>	Contract Date	<u>October 8, 1999</u>
Name of Contracting Public Entity	<u>Perth Amboy, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 High Street</u>		
Address 2	<u></u>		
City	<u>Perth Amboy</u>	State	<u>New Jersey</u> Zip <u>08861</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation of Soils</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>660905101605</u>	Contract Date	<u>July 7, 2010</u>
Name of Contracting Public Entity	<u>Perth Amboy, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 High Street</u>		
Address 2	<u></u>		
City	<u>Perth Amboy</u>	State	<u>New Jersey</u> Zip <u>08861</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 RTK Services</u>			
Contract Amount Received			<u>\$6,370.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>610186081912</u>	Contract Date	<u>August 4, 2008</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Westergard Library Boiler Replacement</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000000070063</u>	Contract Date	<u>March 13, 2007</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Highland Ave, Road Improvements</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 610186103310

Contract Date January 4, 2011

Name of Contracting Public Entity Piscataway, Township of

Public Entity Type _____

Address 1 455 Hoes Lane

Address 2 _____

City Piscataway State New Jersey Zip 08854

Description of the goods, services, equipment provided or property sold :

PV Design at DPW

Contract Amount Received \$39,900.00
(Enter numbers only)

Contract ID# 610186094702

Contract Date May 10, 2010

Name of Contracting Public Entity Piscataway, Township of

Public Entity Type _____

Address 1 455 Hoes Lane

Address 2 _____

City Piscataway State New Jersey Zip 08854

Description of the goods, services, equipment provided or property sold :

Sun Ray Cleaners Property

Contract Amount Received \$60,770.08
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000000052562</u>	Contract Date	<u>December 7, 2006</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Monitoring Wells @ 551 New Market Rd</u>			
Contract Amount Received <u>\$755.00</u> (Enter numbers only)			

Contract ID#	<u>610186092153</u>	Contract Date	<u>October 14, 2009</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Energy Grant Program Consulting</u>			
Contract Amount Received <u>\$24,115.00</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 000000070630

Contract Date August 1, 2007

Name of Contracting Public Entity Piscataway, Township of

Public Entity Type _____

Address 1 455 Hoes Lane

Address 2 _____

City Piscataway State New Jersey Zip 08854

Description of the goods, services, equipment provided or property sold :

Design for Williams Street Extention

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 610186081916

Contract Date December 5, 2008

Name of Contracting Public Entity Piscataway, Township of

Public Entity Type _____

Address 1 455 Hoes Lane

Address 2 _____

City Piscataway State New Jersey Zip 08854

Description of the goods, services, equipment provided or property sold :

Municipal Building Elevator Addition

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000000061314</u>	Contract Date	<u>March 2, 2006</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Halper Farm - RIWP</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000000081082</u>	Contract Date	<u>February 19, 2008</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Piscataway Municipal Blg Drainage Design</u>			
Contract Amount Received			<u>\$582.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000000046456</u>	Contract Date	<u>January 6, 2005</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Design for Reconstruction - W. Hoes Lane</u>			
		Contract Amount Received	<u>\$418.50</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>000000070062</u>	Contract Date	<u>March 26, 2007</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Brookside Rd. - Road Improvements</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>000000081084</u>	Contract Date	<u>February 19, 2008</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Piscataway Senior Center Addition-Civil</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>610186092234</u>	Contract Date	<u>July 2, 2009</u>
Name of Contracting Public Entity	<u>Piscataway, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>455 Hoes Lane</u>		
Address 2	<u></u>		
City	<u>Piscataway</u>	State	<u>New Jersey</u>
		Zip	<u>08854</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Investigation Carl Hamby Vacant Lot</u>			
Contract Amount Received			<u>\$28,512.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200100420003</u>	Contract Date	<u>July 14, 2009</u>
Name of Contracting Public Entity	<u>Point Pleasant Beach</u>		
Public Entity Type	<u></u>		
Address 1	<u>416 New Jersey Avenue</u>		
Address 2	<u></u>		
City	<u>Pt. Pleasant Beach</u>	State	<u>New Jersey</u>
		Zip	<u>08742</u>
Description of the goods, services, equipment provided or property sold :			
<u>Dredging of Lake Louise</u>			
		Contract Amount Received	<u>\$250,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000040485201</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Point Pleasant, Boro of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Water</u>		
Address 2	<u>2233 Bridge Avenue</u>		
City	<u>Point Pleasant</u>	State	<u>New Jersey</u>
		Zip	<u>08742</u>
Description of the goods, services, equipment provided or property sold :			
<u>High Service Pump # 1Replacement-Clifton</u>			
		Contract Amount Received	<u>\$171.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>660074094811</u>	Contract Date	<u>January 28, 2010</u>
Name of Contracting Public Entity	<u>Princeton, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Borough Hall</u>		
Address 2	<u>One Monument Drive</u>		
City	<u>Princeton</u>	State	<u>New Jersey</u> Zip <u>08542</u>
Description of the goods, services, equipment provided or property sold :			
<u>Ongoing Ops Maintenance & Compliance Mon</u>			
		Contract Amount Received	<u>\$10,624.86</u> <i>(Enter numbers only)</i>

Contract ID#	<u>060074100000</u>	Contract Date	<u>March 7, 2011</u>
Name of Contracting Public Entity	<u>Princeton, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Borough Hall</u>		
Address 2	<u>One Monument Drive</u>		
City	<u>Princeton</u>	State	<u>New Jersey</u> Zip <u>08542</u>
Description of the goods, services, equipment provided or property sold :			
<u>Operation & Maintenance of Groundwater T</u>			
		Contract Amount Received	<u>\$17,800.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207826100001</u>	Contract Date	<u>June 20, 2008</u>
Name of Contracting Public Entity	<u>Pt. Pleasant Borough Board of Adjustment</u>		
Public Entity Type	<u></u>		
Address 1	<u>2233 Bridge Avenue</u>		
Address 2	<u></u>		
City	<u>Point Pleasant</u>	State	<u>New Jersey</u>
		Zip	<u>08742</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Point Ice Cream Delights, Inc.</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>060071100000</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Ramsey, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>33 North Central Avenue</u>		
Address 2	<u></u>		
City	<u>Ramsey</u>	State	<u>New Jersey</u>
		Zip	<u>07446</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sediment Disposal</u>			
Contract Amount Received			<u>\$4,750.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>001595100000</u>	Contract Date	<u>September 8, 2011</u>
Name of Contracting Public Entity	<u>Readington Township</u>		
Public Entity Type	<u></u>		
Address 1	<u>509 Main Street</u>		
Address 2	<u></u>		
City	<u>Readington</u>	State	<u>New Jersey</u>
		Zip	<u>08889</u>
Description of the goods, services, equipment provided or property sold :			
<u>PV Feasibility Study and RFP Development</u>			
		Contract Amount Received	<u>\$8,600.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000002710001</u>	Contract Date	<u>January 16, 2002</u>
Name of Contracting Public Entity	<u>Red Bank, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>90 Monmouth Street</u>		
Address 2	<u></u>		
City	<u>Red Bank</u>	State	<u>New Jersey</u>
		Zip	<u>07701</u>
Description of the goods, services, equipment provided or property sold :			
<u>RB Mun. Bldg. - RFP for Ductwork As-Blt.</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000360654</u>	Contract Date	<u>July 6, 2001</u>
Name of Contracting Public Entity	<u>Red Bank, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>90 Monmouth Street</u>		
Address 2	<u></u>		
City	<u>Red Bank</u>	State	<u>New Jersey</u>
		Zip	<u>07701</u>
Description of the goods, services, equipment provided or property sold :			
<u>Red Bank Municipal Building - Air Qualit</u>			
Contract Amount Received <u>\$0.00</u> (Enter numbers only)			

Contract ID#	<u>002143010034</u>	Contract Date	<u>August 15, 2011</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u>
		Zip	<u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - New Cingular Wireless PCS LLC</u>			
Contract Amount Received <u>\$1,482.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID#	<u>202143200011</u>	Contract Date	<u>January 5, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Pete & Sandra Genzano - 601 Third</u>			
		Contract Amount Received	<u>\$755.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002143001011</u>	Contract Date	<u>January 17, 2011</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>Riverside - 2011 General PB Services</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143100028</u>	Contract Date	<u>July 1, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u>
		Zip	<u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Marten - 220 Hooker Street</u>			
Contract Amount Received			<u>\$1,168.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>202143100025</u>	Contract Date	<u>June 3, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u>
		Zip	<u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR John Henry</u>			
Contract Amount Received			<u>\$1,491.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143100024</u>	Contract Date	<u>May 6, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Expansion of Madison Cafe - Minor Su</u>			
Contract Amount Received			<u>\$2,011.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202143200013</u>	Contract Date	<u>February 25, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR 615 Adams Street</u>			
Contract Amount Received			<u>\$1,636.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143100027</u>	Contract Date	<u>July 1, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Ordonez - 510 Bridgeboro Street</u>			
		Contract Amount Received	<u>\$853.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202143100017</u>	Contract Date	<u>November 13, 2008</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR J.S. Hovnanian Apartment Complex</u>			
		Contract Amount Received	<u>\$158.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143200012</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR - Good Counsel, Inc.</u>			
Contract Amount Received			<u>\$2,827.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202143010110</u>	Contract Date	<u>January 6, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>Riverside - 2010 Attendance PB Meetings</u>			
Contract Amount Received			<u>\$420.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 202143200015

Contract Date May 5, 2010

Name of Contracting Public Entity Riverside, Township of

Public Entity Type _____

Address 1 237 South Pavilion Avenue

Address 2 P.O. Box 188

City Riverside State New Jersey Zip 08075

Description of the goods, services, equipment provided or property sold :

ZBR Refreshing Life Praise Cathedral Use

Contract Amount Received \$712.50
(Enter numbers only)

Contract ID# 002143010035

Contract Date November 3, 2011

Name of Contracting Public Entity Riverside, Township of

Public Entity Type _____

Address 1 237 South Pavilion Avenue

Address 2 P.O. Box 188

City Riverside State New Jersey Zip 08075

Description of the goods, services, equipment provided or property sold :

PBR Sebahatin Yildiz - Use Variance Revi

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>202143200014</u>	Contract Date	<u>May 4, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR James Carruthers Bulk Variances</u>			
Contract Amount Received			<u>\$705.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002143010032</u>	Contract Date	<u>May 3, 2011</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Lightfoot: Conditional Use Applicati</u>			
Contract Amount Received			<u>\$997.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143100030</u>	Contract Date	<u>December 1, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 111 Spring Garden St</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002143007011</u>	Contract Date	<u>January 17, 2011</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>Riverside - 2011 Attendance PB Meetings</u>			
Contract Amount Received			<u>\$1,050.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>002143010031</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Major Sub Review-B: 3105 L: 3-5 &</u>			
		Contract Amount Received	<u>\$1,738.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>002143010033</u>	Contract Date	<u>August 1, 2011</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR May: 532 Polk St</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143100026</u>	Contract Date	<u>June 30, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Heather Allissa Properties, LP</u>			
Contract Amount Received			<u>\$1,087.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>202143100023</u>	Contract Date	<u>February 16, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Cafe Madison - Amended Prel & Final</u>			
Contract Amount Received			<u>\$2,653.75</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>202143100029</u>	Contract Date	<u>September 28, 2010</u>
Name of Contracting Public Entity	<u>Riverside, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>237 South Pavilion Avenue</u>		
Address 2	<u>P.O. Box 188</u>		
City	<u>Riverside</u>	State	<u>New Jersey</u> Zip <u>08075</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR MSP & BV Application of Sabag Invest</u>			
		Contract Amount Received	<u>\$1,892.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>601950101684</u>	Contract Date	<u>June 7, 2010</u>
Name of Contracting Public Entity	<u>Roxbury, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1715 Route 46</u>		
Address 2	<u></u>		
City	<u>Ledgewood</u>	State	<u>New Jersey</u> Zip <u>07852</u>
Description of the goods, services, equipment provided or property sold :			
<u>Roxbury Township DPW AST Spill</u>			
		Contract Amount Received	<u>\$4,616.49</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080160601</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Rye, City of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Department of Public Works</u>		
Address 2	<u>141 Oakland Avenue</u>		
City	<u>Rye</u>	State	<u>New York</u> Zip <u>10580</u>
Description of the goods, services, equipment provided or property sold :			
<u>Upper Dogwood Low Pressure Forcemain</u>			
		Contract Amount Received	<u>\$4,731.77</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521000409</u>	Contract Date	<u>January 2, 2009</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2009 Water General Services Saddle Brook</u>			
		Contract Amount Received	<u>\$4,025.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521000010</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saddle Brook-2010 General Engineering Sv</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521110021</u>	Contract Date	<u>February 8, 2008</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-419 Market Street</u>			
Contract Amount Received			<u>\$241.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521400028</u>	Contract Date	<u>May 19, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Roadway & Water Main Improv. to Oxford A</u>			
		Contract Amount Received	<u>\$12,769.10</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521000610</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Drainage General Svs Saddle Brook</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521430007</u>	Contract Date	<u>September 15, 2009</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u>
		Zip	<u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sr. Center Window and Door Replacement</u>			
		Contract Amount Received	<u>\$3,395.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207521100025</u>	Contract Date	<u>August 13, 2007</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u>
		Zip	<u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Kelley Minor Subdivision/46 Westmins</u>			
		Contract Amount Received	<u>\$565.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521000410</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2010 Water General Services Saddle Brook</u>			
		Contract Amount Received	<u>\$17,765.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007521101000</u>	Contract Date	<u>August 23, 2011</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saddle Brook Water Department - Lead Act</u>			
		Contract Amount Received	<u>\$4,732.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521420007</u>	Contract Date	<u>November 23, 2009</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mayhill Tennis Courts Improvements</u>			
		Contract Amount Received	<u>\$2,900.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521450012</u>	Contract Date	<u>June 20, 2008</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saddle Brook Township Stormwater Plan/Or</u>			
		Contract Amount Received	<u>\$1,142.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007521000011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saddle Brook-2011 General Engineering Se</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521400014</u>	Contract Date	<u>May 10, 2005</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Market St-Sampson/Caldwell-Intersection</u>			
Contract Amount Received			<u>\$2,264.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521400026</u>	Contract Date	<u>June 16, 2009</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u>
		Zip	<u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Oxford Avenue - Phase III</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207521100038</u>	Contract Date	<u>June 1, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u>
		Zip	<u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 476-480 Dewey Ave/Marcincin, Hemmerl</u>			
Contract Amount Received			<u>\$600.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>007521003011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 Water General Services Saddle Brook</u>			
Contract Amount Received			<u>\$935.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521110009</u>	Contract Date	<u>June 2, 2005</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Insp-Kensington Crossing Insp/Adm.</u>			
Contract Amount Received			<u>\$150.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521410010</u>	Contract Date	<u>December 18, 2006</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Water System Licensed Operator</u>			
		Contract Amount Received	<u>\$21,500.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521410014</u>	Contract Date	<u>March 30, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Exploratory Investigation</u>			
		Contract Amount Received	<u>\$440.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>007521100000</u>	Contract Date	<u>August 16, 2011</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Asbestos Monitoring Waiver Program</u>			
		Contract Amount Received	<u>\$1,515.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207521000110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saddle Brook-2010 Attendance Town Meetin</u>			
		Contract Amount Received	<u>\$250.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207521100039</u>	Contract Date	<u>July 28, 2010</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 439-445 Dewey Avenue/Kelley</u>			
Contract Amount Received			<u>\$3,795.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007521007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Saddle Brook</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>93 Market Street</u>		
City	<u>Saddle Brook</u>	State	<u>New Jersey</u> Zip <u>07663</u>
Description of the goods, services, equipment provided or property sold :			
<u>Saddle Brook-2011 Attendance Town Meetin</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206540350012</u>	Contract Date	<u>November 5, 2010</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>Rehabilitation Study</u>			
		Contract Amount Received	<u>\$6,797.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006540010121</u>	Contract Date	<u>November 28, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 301 Grant Avenue/Lorenzo</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006540010110

Contract Date January 24, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

PBR Carbone/100 Ocean Terrace

Contract Amount Received \$701.25
(Enter numbers only)

Contract ID# 006540010122

Contract Date December 27, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

PBR - 519 Boardwalk - Spicy's

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 006540010113

Contract Date April 28, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

PBR Craparotta/715 Boulevard

Contract Amount Received \$1,148.75
(Enter numbers only)

Contract ID# 006540000011

Contract Date January 1, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

Seaside Hts-2011 General Engineering Ser

Contract Amount Received \$921.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206540010110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seaside Hts-2010 Attendance PB Meetings</u>			
		Contract Amount Received	<u>\$300.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>206540100041</u>	Contract Date	<u>May 25, 2006</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Vista Del Mar/28-30 Sampson/Buchser</u>			
		Contract Amount Received	<u>\$662.50</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>006540010111</u>	Contract Date	<u>March 2, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Hershey/1319 Ocean Terrace-Minor Sub</u>			
		Contract Amount Received	<u>\$222.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206540060110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seaside Hts-2010 Redevelopment-Meetings</u>			
		Contract Amount Received	<u>\$600.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006540010115</u>	Contract Date	<u>June 22, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u> Zip <u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Mizzi/206 Blaine Avenue</u>			
		Contract Amount Received	<u>\$588.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006540010117</u>	Contract Date	<u>September 21, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u> Zip <u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1400 Bay Boulevard/Church of Grace a</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006540007011

Contract Date January 1, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

Seaside Hts-2011 Attendance PB Meetings

Contract Amount Received \$2,700.00
(Enter numbers only)

Contract ID# 006540010119

Contract Date October 24, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

PBR 201 Boulevard/Saddy (Bamboo Bar)

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006540010118</u>	Contract Date	<u>September 30, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 245 Sampson Avenue</u>			
Contract Amount Received			<u>\$77.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206540100099</u>	Contract Date	<u>June 25, 2009</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR AFMV LLC/Sherman Avenue</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006540010112

Contract Date April 4, 2011

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

PBR-235 Hamilton Ave/Apex Developers LLC

Contract Amount Received \$623.75
(Enter numbers only)

Contract ID# 206540450002

Contract Date September 14, 2005

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

Seaside Hts-Grants Adm/Funding Reques

Contract Amount Received \$77.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006540007111</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u> Zip <u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seaside Hts-2011 Attendance Agency/PECAC</u>			
		Contract Amount Received	<u>\$2,400.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006540010114</u>	Contract Date	<u>April 28, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u> Zip <u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Gugliotta/205 Ocean Terrace</u>			
		Contract Amount Received	<u>\$116.25</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006540010120</u>	Contract Date	<u>November 15, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u> Zip <u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 415 Hierung Avenue/Healey</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006540004011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u> Zip <u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>Seaside Hts-2011 Redevelopment Agency Ge</u>			
Contract Amount Received			<u>\$3,735.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006540010116</u>	Contract Date	<u>July 13, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Samuel Tilles, Inc.</u>			
		Contract Amount Received	<u>\$958.75</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>006540010123</u>	Contract Date	<u>December 27, 2011</u>
Name of Contracting Public Entity	<u>Seaside Heights, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>P.O. Box 38</u>		
Address 2	<u></u>		
City	<u>Seaside Heights</u>	State	<u>New Jersey</u>
		Zip	<u>08751</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 511 Boardwalk - Coin Castle</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 206540060010

Contract Date January 1, 2010

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

Seaside Hts-2010 Redevelopment Agency Ge

Contract Amount Received \$193.75
(Enter numbers only)

Contract ID# 206540100109

Contract Date November 18, 2010

Name of Contracting Public Entity Seaside Heights, Borough of

Public Entity Type _____

Address 1 P.O. Box 38

Address 2 _____

City Seaside Heights State New Jersey Zip 08751

Description of the goods, services, equipment provided or property sold :

PBR Hershey-Lombardi/7078 Blvd.

Contract Amount Received \$606.25
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>606886081012</u>	Contract Date	<u>July 17, 2008</u>
Name of Contracting Public Entity	<u>Secaucus Municipal</u>		
Public Entity Type	<u></u>		
Address 1	<u>Government Center</u>		
Address 2	<u>1203 Paterson Plank Rd.</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u> Zip <u>07094</u>
Description of the goods, services, equipment provided or property sold :			
<u>Schopmann Drive Improvements</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000061401</u>	Contract Date	<u>April 10, 2006</u>
Name of Contracting Public Entity	<u>Secaucus Municipal</u>		
Public Entity Type	<u></u>		
Address 1	<u>Government Center</u>		
Address 2	<u>1203 Paterson Plank Rd.</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u> Zip <u>07094</u>
Description of the goods, services, equipment provided or property sold :			
<u>Proposed Secaucus Recreation Center</u>			
		Contract Amount Received	<u>\$23,609.64</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000007198007</u>	Contract Date	<u>March 16, 1998</u>
Name of Contracting Public Entity	<u>Secaucus Municipal</u>		
Public Entity Type	<u></u>		
Address 1	<u>Government Center</u>		
Address 2	<u>1203 Paterson Plank Rd.</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u>
		Zip	<u>07094</u>
Description of the goods, services, equipment provided or property sold :			
<u>Keystone Metal Finshers 22 Raydol St.</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>606886100111</u>	Contract Date	<u>April 28, 2010</u>
Name of Contracting Public Entity	<u>Secaucus Municipal</u>		
Public Entity Type	<u></u>		
Address 1	<u>Government Center</u>		
Address 2	<u>1203 Paterson Plank Rd.</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u>
		Zip	<u>07094</u>
Description of the goods, services, equipment provided or property sold :			
<u>Consulting Engineer 2010</u>			
Contract Amount Received			<u>\$11,754.51</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606886092731</u>	Contract Date	<u>June 5, 2009</u>
Name of Contracting Public Entity	<u>Secaucus Municipal</u>		
Public Entity Type	<u></u>		
Address 1	<u>Government Center</u>		
Address 2	<u>1203 Paterson Plank Rd.</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u> Zip <u>07094</u>
Description of the goods, services, equipment provided or property sold :			
<u>Eng Svs - Paterson Plan Rd & Secaucus Rd</u>			
		Contract Amount Received	<u>\$16,725.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000000070131</u>	Contract Date	<u>June 4, 2007</u>
Name of Contracting Public Entity	<u>Secaucus Municipal</u>		
Public Entity Type	<u></u>		
Address 1	<u>Government Center</u>		
Address 2	<u>1203 Paterson Plank Rd.</u>		
City	<u>Secaucus</u>	State	<u>New Jersey</u> Zip <u>07094</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sinvalco Road Reconstruction</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006886100000

Contract Date February 14, 2011

Name of Contracting Public Entity Secaucus Municipal

Public Entity Type _____

Address 1 Government Center

Address 2 1203 Paterson Plank Rd.

City Secaucus State New Jersey Zip 07094

Description of the goods, services, equipment provided or property sold :

Consulting Engineer 2011

Contract Amount Received \$56,248.04
(Enter numbers only)

Contract ID# 910134101675

Contract Date September 15, 2010

Name of Contracting Public Entity South Brunswick, Township of

Public Entity Type _____

Address 1 540 Ridge Road

Address 2 _____

City South Brunswick State New Jersey Zip 08852

Description of the goods, services, equipment provided or property sold :

Envrionmental Svcs - Stover Property

Contract Amount Received \$21,040.36
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000000599163</u>	Contract Date	<u>October 14, 1999</u>
Name of Contracting Public Entity	<u>South Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>2480 Plainfield Avenue</u>		
City	<u>So. Plainfield</u>	State	<u>New Jersey</u> Zip <u>07080</u>
Description of the goods, services, equipment provided or property sold :			
<u>304 Pulaski Street, S. Plainfield</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>604025092637</u>	Contract Date	<u>July 24, 2009</u>
Name of Contracting Public Entity	<u>South Plainfield, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Municipal Building</u>		
Address 2	<u>2480 Plainfield Avenue</u>		
City	<u>So. Plainfield</u>	State	<u>New Jersey</u> Zip <u>07080</u>
Description of the goods, services, equipment provided or property sold :			
<u>Renewal of New Market Extension Project</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>010218101000</u>	Contract Date	<u>November 22, 2011</u>
Name of Contracting Public Entity	<u>Sparta, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Main Street</u>		
Address 2	<u></u>		
City	<u>Sparta</u>	State	<u>New Jersey</u>
		Zip	<u>07871</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stormwater Consulting Services</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>010218100000</u>	Contract Date	<u>February 24, 2011</u>
Name of Contracting Public Entity	<u>Sparta, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>65 Main Street</u>		
Address 2	<u></u>		
City	<u>Sparta</u>	State	<u>New Jersey</u>
		Zip	<u>07871</u>
Description of the goods, services, equipment provided or property sold :			
<u>Germany Flats Solar Array Installation</u>			
		Contract Amount Received	<u>\$8,000.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# 200008450008

Contract Date February 23, 2009

Name of Contracting Public Entity Spring Lake

Public Entity Type _____

Address 1 Fifth & Warren Avenues

Address 2 _____

City Spring Lake State New Jersey Zip 07762

Description of the goods, services, equipment provided or property sold :

Spring Lake Master Plan

Contract Amount Received \$11,000.00
(Enter numbers only)

Contract ID# 200015450001

Contract Date August 26, 2008

Name of Contracting Public Entity Spring Lake

Public Entity Type _____

Address 1 Fifth & Warren Avenues

Address 2 _____

City Spring Lake State New Jersey Zip 07762

Description of the goods, services, equipment provided or property sold :

Housing Element and Fair Share Plan

Contract Amount Received \$2,030.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000011101000</u>	Contract Date	<u>November 28, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Heights</u>		
Public Entity Type	<u></u>		
Address 1	<u>555 Brighton Avenue</u>		
Address 2	<u></u>		
City	<u>Spring Lake Heights</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>Education and Trainings for 2011</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>000011100000</u>	Contract Date	<u>February 24, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Heights</u>		
Public Entity Type	<u></u>		
Address 1	<u>555 Brighton Avenue</u>		
Address 2	<u></u>		
City	<u>Spring Lake Heights</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>2011 RTK & Hazcom Services</u>			
Contract Amount Received			<u>\$2,100.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000008010160</u>	Contract Date	<u>March 14, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-1200 Third Avenue/CAL 3-2011</u>			
		Contract Amount Received	<u>\$4,361.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200008100149</u>	Contract Date	<u>July 27, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 309 Ocean Avenue, LLC/CAL 6-10</u>			
		Contract Amount Received	<u>\$535.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000008010161</u>	Contract Date	<u>May 26, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-2306 4th Avenue-CAL 4-2011</u>			
		Contract Amount Received	<u>\$1,861.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200008100138</u>	Contract Date	<u>September 29, 2009</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PRB Cos-Lin, Scardino (The Breakers)/150</u>			
		Contract Amount Received	<u>\$901.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>00008010163</u>	Contract Date	<u>September 6, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-106 Passaic Avenue-CAL 6-2011</u>			
		Contract Amount Received	<u>\$321.25</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>20008100154</u>	Contract Date	<u>November 23, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Kenny/CAL 11-2010</u>			
		Contract Amount Received	<u>\$1,848.75</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200008100134</u>	Contract Date	<u>April 17, 2009</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Ven Holding Corp/213-215 Ludlow Ave/</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200008100067</u>	Contract Date	<u>March 14, 2006</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Fiori/317 Worthington Ave/Cal 8-06</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000008010159</u>	Contract Date	<u>February 7, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-311 Ocean Avenue/CAL 2-2011</u>			
		Contract Amount Received	<u>\$1,185.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>200008100116</u>	Contract Date	<u>December 12, 2007</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Florentine/209 Pennsylvania Ave/Cal</u>			
		Contract Amount Received	<u>\$862.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000008007011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>Spring Lake-2011 Attendance PB Meetings</u>			
		Contract Amount Received	<u>\$2,000.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000008010166</u>	Contract Date	<u>December 21, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-314 Pennsylvania Avenue (Welte)</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200008100155</u>	Contract Date	<u>November 23, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u> Zip <u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Ambrose/CAL 12-2010</u>			
		Contract Amount Received	<u>\$945.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000008001011</u>	Contract Date	<u>January 1, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u> Zip <u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>Spring Lake-2011 PB General Services</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200008010110</u>	Contract Date	<u>January 1, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sp.Lk.-2010 Attendance PB Meetings</u>			
<u></u>			
Contract Amount Received			<u>\$1,000.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200008100151</u>	Contract Date	<u>October 6, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 422 Jersey Avenue/CAL 7-2010</u>			
<u></u>			
Contract Amount Received			<u>\$685.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200008010105</u>	Contract Date	<u>January 2, 2005</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>Sp.Lk.-2005 Attendance PB Meetings</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200008100147</u>	Contract Date	<u>April 2, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-BV-Jordan/CAL 3-10</u>			
Contract Amount Received			<u>\$748.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>200008100152</u>	Contract Date	<u>November 10, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Motzenbecker/CAL 9-2010</u>			
		Contract Amount Received	<u>\$1,852.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000008010156</u>	Contract Date	<u>January 19, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Amboy Bank/308 Morris Ave/CAL14-2011</u>			
		Contract Amount Received	<u>\$2,345.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>200008100143</u>	Contract Date	<u>December 28, 2009</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u> Zip <u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Renna/119 Newark Ave/CAL 13-09</u>			
		Contract Amount Received	<u>\$535.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000008010157</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u> Zip <u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Fulcher-108 Sussex/CAL 15-10</u>			
		Contract Amount Received	<u>\$560.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000008010162</u>	Contract Date	<u>July 5, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-116 Newark Avenue-Zoning Appeals - C</u>			
		Contract Amount Received	<u>\$748.75</u> <i>(Enter numbers only)</i>

Contract ID#	<u>200008100150</u>	Contract Date	<u>August 10, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Harz-Zoning Appeals/CAL 4-2010</u>			
		Contract Amount Received	<u>\$1,800.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000008010164</u>	Contract Date	<u>November 9, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-320 Jersey Avenue (MLZ Corporation)/</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>200008100153</u>	Contract Date	<u>November 23, 2010</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-DePetro/CAL 10-2010</u>			
<u></u>			
Contract Amount Received			<u>\$1,202.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>000008010158</u>	Contract Date	<u>January 27, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Kozlowski-2006 5th Ave./CAL 1-11</u>			
		Contract Amount Received	<u>\$1,030.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000008010165</u>	Contract Date	<u>December 9, 2011</u>
Name of Contracting Public Entity	<u>Spring Lake Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>423 Warren Avenues</u>		
Address 2	<u></u>		
City	<u>Spring Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07762</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-1111 Ocean Avenue (Kelly) CAL8-2011</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010612</u>	Contract Date	<u>January 14, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR SOCH Emergency Department PreAp</u>			
Contract Amount Received			<u>\$177.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206858100559</u>	Contract Date	<u>April 30, 2008</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Carrasco Major Site Plan</u>			
Contract Amount Received			<u>\$35.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100602</u>	Contract Date	<u>August 20, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - P10-11 Buccino Minor Subdivision</u>			
Contract Amount Received <u>\$2,575.50</u> (Enter numbers only)			

Contract ID#	<u>206858100412</u>	Contract Date	<u>December 29, 2004</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Stone Hill Estates</u>			
Contract Amount Received <u>\$6,097.50</u> (Enter numbers only)			

Part 4: Contracts Received (continued)

Contract ID# 206858100536

Contract Date July 20, 2007

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR Immanuel Group LLC Major Site Plan

Contract Amount Received \$101.00
(Enter numbers only)

Contract ID# 206858100596

Contract Date May 12, 2010

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR Olive Garden MjSP

Contract Amount Received \$1,345.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206858100597

Contract Date June 8, 2010

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR Manahawkin Village Shopping Center

Contract Amount Received \$4,152.75
(Enter numbers only)

Contract ID# 206858100604

Contract Date October 11, 2010

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR Stafford Park Amended Development PI

Contract Amount Received \$944.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010619</u>	Contract Date	<u>July 20, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Nugent & Magazinder PreAp Mtg</u>			
Contract Amount Received			<u>\$106.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206858100397</u>	Contract Date	<u>June 23, 2004</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Ace Power Equipment</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100517</u>	Contract Date	<u>March 19, 2007</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR The Crossings at Bayside</u>			
Contract Amount Received			<u>\$71.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006858007011</u>	Contract Date	<u>September 8, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stafford-2011 General Services & Meeting</u>			
Contract Amount Received			<u>\$35.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010622</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR R&E Restaurants, LLC Major Site Plan</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206858100607</u>	Contract Date	<u>October 19, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Stafford Park-216 Market Rate Apts</u>			
Contract Amount Received			<u>\$26,430.25</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100548</u>	Contract Date	<u>November 15, 2007</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Harbour Plaza Addition Major Site PI</u>			
		Contract Amount Received	<u>\$1,618.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206858100594</u>	Contract Date	<u>April 20, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Davis Minor Subdivision</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100605</u>	Contract Date	<u>October 19, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Brewster Minor Subdivision</u>			
		Contract Amount Received	<u>\$1,037.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006858010623</u>	Contract Date	<u>October 7, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Modestino Ruta/M. Ruta Landscaping,</u>			
		Contract Amount Received	<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010618</u>	Contract Date	<u>July 20, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Route 72 Park Plaza Assoc., LLC Mj</u>			
		Contract Amount Received	<u>\$5,042.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206858100569</u>	Contract Date	<u>October 7, 2008</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR-Retail Shopping Center SP72, LLC</u>			
		Contract Amount Received	<u>\$1,728.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 206858100600

Contract Date July 26, 2010

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR Stafford Park Major Subdivision & Ma

Contract Amount Received \$4,536.25
(Enter numbers only)

Contract ID# 206858100584

Contract Date September 9, 2009

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR Holiday Inn Minor Site Plan

Contract Amount Received \$1,345.75
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100611</u>	Contract Date	<u>December 29, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Kurtz & Kurtz-McLaughlin Minor Subdi</u>			
Contract Amount Received			<u>\$3,900.25</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206858100609</u>	Contract Date	<u>November 3, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR MRI Unit Minor Site Plan</u>			
Contract Amount Received			<u>\$5,316.75</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010613</u>	Contract Date	<u>February 2, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Del Valle Minor Site Plan</u>			
		Contract Amount Received	<u>\$1,103.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206858100608</u>	Contract Date	<u>November 3, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Taylor Minor Subdivision</u>			
		Contract Amount Received	<u>\$1,946.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 006858010620

Contract Date July 20, 2011

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR - Gresham Minor Subdivision

Contract Amount Received \$861.50
(Enter numbers only)

Contract ID# 206858100603

Contract Date September 3, 2010

Name of Contracting Public Entity Stafford Township Planning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

PBR - Stafford Park Solar Field SP

Contract Amount Received \$15,862.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100595</u>	Contract Date	<u>April 28, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Attic Three, A Partnership PreAp</u>			
Contract Amount Received			<u>\$106.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006858010621</u>	Contract Date	<u>August 30, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Walgreens Pharmacy Major Site Plan</u>			
Contract Amount Received			<u>\$7,114.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100601</u>	Contract Date	<u>August 13, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR The Landings at Manahawkin Amended M</u>			
		Contract Amount Received	<u>\$1,957.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206858010110</u>	Contract Date	<u>January 11, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stafford-2010 PB General Serv. & Meeting</u>			
		Contract Amount Received	<u>\$177.50</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010624</u>	Contract Date	<u>November 21, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Theodore & Joanne Fluehr MjSP</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>006858010617</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR 1636 Route 72 West, LLC MjSP</u>			
		Contract Amount Received	<u>\$9,139.25</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100606</u>	Contract Date	<u>October 19, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Stafford Park - Phase I Residential</u>			
		Contract Amount Received	<u>\$24,016.25</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006858010616</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Corner Attic Plaza MjSP</u>			
		Contract Amount Received	<u>\$6,802.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006858010615</u>	Contract Date	<u>June 6, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Emergency Department Expansion MjSP</u>			
		Contract Amount Received	<u>\$7,619.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>206858100585</u>	Contract Date	<u>September 18, 2009</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Manahawkin Plaza Minor Site Plan</u>			
		Contract Amount Received	<u>\$2,875.25</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206858100610</u>	Contract Date	<u>December 6, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Planning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR - Serenity Oaks Major Subdivision</u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206859200084</u>	Contract Date	<u>October 11, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Kline Major Site Plan & Use Variance</u>			
Contract Amount Received			<u>\$7,688.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>206859200082</u>	Contract Date	<u>July 23, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Verge & Barry Use Variance & Major S</u>			
Contract Amount Received			<u>\$1,870.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206859020110</u>	Contract Date	<u>February 9, 2010</u>
Name of Contracting Public Entity	<u>Stafford Township Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stafford-2010 Attendance ZB Meetings</u>			
Contract Amount Received			<u>\$142.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>006859020086</u>	Contract Date	<u>February 2, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Verge & Barry Use Variance and MnS</u>			
Contract Amount Received			<u>\$806.75</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>006859020085</u>	Contract Date	<u>January 10, 2011</u>
Name of Contracting Public Entity	<u>Stafford Township Zoning Board</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050-3329</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZBR Trivan Properties Use Variance & Min</u>			
Contract Amount Received			<u>\$2,574.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 206859200075

Contract Date March 24, 2010

Name of Contracting Public Entity Stafford Township Zoning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

ZBR - Tomasella's Fire Protection UV & S

Contract Amount Received \$2,292.75
(Enter numbers only)

Contract ID# 206859200083

Contract Date August 6, 2010

Name of Contracting Public Entity Stafford Township Zoning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

ZBR - Rian Bradley Use Variance

Contract Amount Received \$1,895.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206859200079

Contract Date May 26, 2010

Name of Contracting Public Entity Stafford Township Zoning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

ZBR Metro PCS New York Use Variance & Mn

Contract Amount Received \$1,104.00
(Enter numbers only)

Contract ID# 206859200080

Contract Date July 8, 2010

Name of Contracting Public Entity Stafford Township Zoning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

ZBR - New Cingular Wireless Use Variance

Contract Amount Received \$4,434.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 206859200037

Contract Date October 20, 2003

Name of Contracting Public Entity Stafford Township Zoning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

ZBR So Shore Towing & Recovery

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 206859200078

Contract Date April 28, 2010

Name of Contracting Public Entity Stafford Township Zoning Board

Public Entity Type _____

Address 1 260 East Bay Avenue

Address 2 _____

City Manahawkin State New Jersey Zip 08050-3329

Description of the goods, services, equipment provided or property sold :

ZBR Alexis Lally Use Variance & MnSP

Contract Amount Received \$202.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>000000071186</u>	Contract Date	<u>February 20, 2008</u>
Name of Contracting Public Entity	<u>Stafford, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>260 East Bay Avenue</u>		
Address 2	<u></u>		
City	<u>Manahawkin</u>	State	<u>New Jersey</u>
		Zip	<u>08050</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stafford Co-op Natural Gas Procurement</u>			
<u></u>			
Contract Amount Received		<u>\$14,163.50</u>	
		<i>(Enter numbers only)</i>	

Contract ID#	<u>207305110034</u>	Contract Date	<u>June 29, 2007</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-Foxchase IV Phase I</u>			
<u></u>			
Contract Amount Received		<u>\$0.00</u>	
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID# <u>207305100047</u>	Contract Date <u>September 6, 2007</u>
Name of Contracting Public Entity <u>Tinton Falls</u>	
Public Entity Type _____	
Address 1 <u>556 Tinton Avenue</u>	
Address 2 _____	
City <u>Tinton Falls</u>	State <u>New Jersey</u> Zip <u>07724</u>
Description of the goods, services, equipment provided or property sold :	
<u>PBR-Robeson Minor Sub B 68.01, L 3.02 &</u>	
Contract Amount Received <u>\$2,196.25</u> <small>(Enter numbers only)</small>	

Contract ID# <u>207305100065</u>	Contract Date <u>July 10, 2008</u>
Name of Contracting Public Entity <u>Tinton Falls</u>	
Public Entity Type _____	
Address 1 <u>556 Tinton Avenue</u>	
Address 2 _____	
City <u>Tinton Falls</u>	State <u>New Jersey</u> Zip <u>07724</u>
Description of the goods, services, equipment provided or property sold :	
<u>PBR-Winch Plumbing 2005-11</u>	
Contract Amount Received <u>\$3,457.77</u> <small>(Enter numbers only)</small>	

Part 4: Contracts Received (continued)

Contract ID#	<u>207305080010</u>	Contract Date	<u>February 2, 2010</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tinton Falls - Transition Services</u>			
		Contract Amount Received	<u>\$360.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207305110037</u>	Contract Date	<u>October 5, 2007</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-CJS/Parkview @ TF</u>			
		Contract Amount Received	<u>\$2,520.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207305050009</u>	Contract Date	<u>April 30, 2009</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>2007-2009 Tax Map Revisions - Tinton Fal</u>			
<u></u>			
Contract Amount Received			<u>\$750.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>207305000009</u>	Contract Date	<u>January 9, 2009</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Tinton Falls-2009 General Engineering Sv</u>			
<u></u>			
Contract Amount Received			<u>\$1,592.50</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>207305210004</u>	Contract Date	<u>September 16, 2005</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>ZB Insp-Investors Holding, LLC</u>			
		Contract Amount Received	<u>\$265.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207305100019</u>	Contract Date	<u>October 9, 2006</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Martelli at Tinton Falls</u>			
		Contract Amount Received	<u>\$450.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207305400003</u>	Contract Date	<u>February 9, 2007</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Riveredge Rd & Woodland Manor-Drainage</u>			
		Contract Amount Received	<u>\$2,812.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207305100066</u>	Contract Date	<u>August 25, 2008</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PBR Woodbury Club, LLC PB2008-14</u>			
		Contract Amount Received	<u>\$2,017.15</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207305110015</u>	Contract Date	<u>August 16, 2005</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp-Sterling Falls-Phase I</u>			
Contract Amount Received			<u>\$4,750.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>207305110030</u>	Contract Date	<u>February 5, 2007</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-United Teletch Credit Union</u>			
Contract Amount Received			<u>\$177.50</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207305440008</u>	Contract Date	<u>June 16, 2009</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>Site Investigation 2040 Wayside Road</u>			
		Contract Amount Received	<u>\$755.00</u>
		<i>(Enter numbers only)</i>	

Contract ID#	<u>207305110028</u>	Contract Date	<u>November 22, 2006</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-Hope Rd Plaza</u>			
		Contract Amount Received	<u>\$0.00</u>
		<i>(Enter numbers only)</i>	

Part 4: Contracts Received (continued)

Contract ID#	<u>207305110009</u>	Contract Date	<u>September 1, 2004</u>
Name of Contracting Public Entity	<u>Tinton Falls</u>		
Public Entity Type	<u></u>		
Address 1	<u>556 Tinton Avenue</u>		
Address 2	<u></u>		
City	<u>Tinton Falls</u>	State	<u>New Jersey</u>
		Zip	<u>07724</u>
Description of the goods, services, equipment provided or property sold :			
<u>PB Insp.-Fox Chase IV-Phase II</u>			
Contract Amount Received			<u>\$417.50</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>506798000000</u>	Contract Date	<u>February 9, 2005</u>
Name of Contracting Public Entity	<u>Toms River, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>33 Washington Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Toms River-Master Plan-RFP-Prov/Adopt.</u>			
Contract Amount Received			<u>\$0.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206798430001</u>	Contract Date	<u>February 26, 2010</u>
Name of Contracting Public Entity	<u>Toms River, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>33 Washington Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Parking Garage Roof Structure and Repair</u>			
		Contract Amount Received	<u>\$134,993.84</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006798100000</u>	Contract Date	<u>April 1, 2011</u>
Name of Contracting Public Entity	<u>Toms River, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>33 Washington Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u>
		Zip	<u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Winding River Skating Center-IAQ</u>			
		Contract Amount Received	<u>\$2,100.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>906798100000</u>	Contract Date	<u>July 6, 2011</u>
Name of Contracting Public Entity	<u>Toms River, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>33 Washington Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation</u>			
		Contract Amount Received	<u>\$13,409.45</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006798101000</u>	Contract Date	<u>August 31, 2011</u>
Name of Contracting Public Entity	<u>Toms River, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>33 Washington Street</u>		
Address 2	<u></u>		
City	<u>Toms River</u>	State	<u>New Jersey</u> Zip <u>08753</u>
Description of the goods, services, equipment provided or property sold :			
<u>Post Earthquake Inspection</u>			
		Contract Amount Received	<u>\$1,250.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080641101</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Trenton, Department of Recreation</u>		
Public Entity Type	<u></u>		
Address 1	<u>Division of Purchasing</u>		
Address 2	<u>1st Floor, City Hall Annex</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08068</u>
Description of the goods, services, equipment provided or property sold :			
<u>Cadwalader Park Topographic Survey</u>			
		Contract Amount Received	<u>\$3,520.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007142100000</u>	Contract Date	<u>December 20, 2011</u>
Name of Contracting Public Entity	<u>Tuckerton</u>		
Public Entity Type	<u></u>		
Address 1	<u>140 East Main Street</u>		
Address 2	<u></u>		
City	<u>Tuckerton</u>	State	<u>New Jersey</u> Zip <u>08087</u>
Description of the goods, services, equipment provided or property sold :			
<u>NJDOT Safe Routes to School Grant Applic</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 207142410006

Contract Date June 15, 2007

Name of Contracting Public Entity Tuckerton

Public Entity Type _____

Address 1 140 East Main Street

Address 2 _____

City Tuckerton State New Jersey Zip 08087

Description of the goods, services, equipment provided or property sold :

Tuckerton - Chemical Feed Modifications

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 207142400011

Contract Date March 20, 2009

Name of Contracting Public Entity Tuckerton

Public Entity Type _____

Address 1 140 East Main Street

Address 2 _____

City Tuckerton State New Jersey Zip 08087

Description of the goods, services, equipment provided or property sold :

Maple, Bartlett & Western Avenue Reconst

Contract Amount Received \$0.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>660069094779</u>	Contract Date	<u>December 18, 2009</u>
Name of Contracting Public Entity	<u>Union, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1976 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083</u>
Description of the goods, services, equipment provided or property sold :			
<u>Block Grant (EECBG) Program</u>			
<u></u>			
Contract Amount Received			<u>\$-170.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>060069100000</u>	Contract Date	<u>January 24, 2011</u>
Name of Contracting Public Entity	<u>Union, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1976 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083</u>
Description of the goods, services, equipment provided or property sold :			
<u>Police Dept-IAQ Svs</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>660069103138</u>	Contract Date	<u>November 19, 2010</u>
Name of Contracting Public Entity	<u>Union, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1976 Morris Avenue</u>		
Address 2	<u></u>		
City	<u>Union</u>	State	<u>New Jersey</u>
		Zip	<u>07083</u>
Description of the goods, services, equipment provided or property sold :			
<u>Municipal Building-Boiler Room-asb</u>			
		Contract Amount Received	<u>\$4,900.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>006199100000</u>	Contract Date	<u>March 8, 2011</u>
Name of Contracting Public Entity	<u>Wall, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2700 Allaire Road</u>		
Address 2	<u>P.O. Box 1168</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719-1168</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Action Consulting Services</u>			
		Contract Amount Received	<u>\$18,594.35</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>606199094453</u>	Contract Date	<u>January 19, 2010</u>
Name of Contracting Public Entity	<u>Wall, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2700 Allaire Road</u>		
Address 2	<u>P.O. Box 1168</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719-1168</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFP-2010 Environmental Consultant</u>			
		Contract Amount Received	<u>\$2,655.00</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000000046527</u>	Contract Date	<u>January 16, 2005</u>
Name of Contracting Public Entity	<u>Wall, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>2700 Allaire Road</u>		
Address 2	<u>P.O. Box 1168</u>		
City	<u>Wall</u>	State	<u>New Jersey</u>
		Zip	<u>07719-1168</u>
Description of the goods, services, equipment provided or property sold :			
<u>Remedial Investigation Consulting Srvs</u>			
		Contract Amount Received	<u>\$39,660.30</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>910452102486</u>	Contract Date	<u>December 3, 2010</u>
Name of Contracting Public Entity	<u>West Milford, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1480 Union Valley Road</u>		
Address 2	<u></u>		
City	<u>West Milford</u>	State	<u>New Jersey</u> Zip <u>07480</u>
Description of the goods, services, equipment provided or property sold :			
<u>West Milford DPW</u>			
		Contract Amount Received	<u>\$16,800.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>006212100000</u>	Contract Date	<u>January 31, 2011</u>
Name of Contracting Public Entity	<u>West New York</u>		
Public Entity Type	<u></u>		
Address 1	<u>428 60th St</u>		
Address 2	<u></u>		
City	<u>West New York</u>	State	<u>New Jersey</u> Zip <u>07093</u>
Description of the goods, services, equipment provided or property sold :			
<u>Police Dept. ECP Plan & Training</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000000071216</u>	Contract Date	<u>January 30, 2008</u>
Name of Contracting Public Entity	<u>West New York</u>		
Public Entity Type	<u></u>		
Address 1	<u>428 60th St</u>		
Address 2	<u></u>		
City	<u>West New York</u>	State	<u>New Jersey</u> Zip <u>07093</u>
Description of the goods, services, equipment provided or property sold :			
<u>Notice of Deficiency at Town Hall</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>007101100000</u>	Contract Date	<u>January 11, 2011</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u> Zip <u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Inspection - Downtown Streetscape</u>			
		Contract Amount Received	<u>\$112,117.28</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>607101092966</u>	Contract Date	<u>August 4, 2009</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Cons. Svcs.-Fire Station #</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>607101100728</u>	Contract Date	<u>March 26, 2010</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u>
		Zip	<u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Mt. Pleasant Avenue-Residential SI</u>			
<u></u>			
Contract Amount Received			<u>\$0.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID#	<u>607101092648</u>	Contract Date	<u>August 3, 2009</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u> Zip <u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Add'l Environmental Engineering Svcs.</u>			
		Contract Amount Received	<u>\$292.50</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607101101637</u>	Contract Date	<u>November 2, 2010</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u> Zip <u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Fire Station No. 4</u>			
		Contract Amount Received	<u>\$43,462.20</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>207101400001</u>	Contract Date	<u>February 25, 2008</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u> Zip <u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Downtown West Orange Streetscape and Tra</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>607101091440</u>	Contract Date	<u>April 24, 2009</u>
Name of Contracting Public Entity	<u>West Orange, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>Dept. of Public Works-Engineering</u>		
Address 2	<u>66 Main Street</u>		
City	<u>West Orange</u>	State	<u>New Jersey</u> Zip <u>07052</u>
Description of the goods, services, equipment provided or property sold :			
<u>Greenwood Avenue Drainage Design</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 061196100000

Contract Date December 27, 2011

Name of Contracting Public Entity Westfield, Town of

Public Entity Type _____

Address 1 425 East Broad Street

Address 2 _____

City Westfield State New Jersey Zip 07090

Description of the goods, services, equipment provided or property sold :

Study & Evaluation for Dredging of Mindo

Contract Amount Received \$0.00
(Enter numbers only)

Contract ID# 010476100000

Contract Date February 1, 2011

Name of Contracting Public Entity Wildwood, City of

Public Entity Type _____

Address 1 4400 New Jersey Avenue

Address 2 _____

City Wildwood State New Jersey Zip 08620

Description of the goods, services, equipment provided or property sold :

Landfill Dredged Material Management

Contract Amount Received \$3,750.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# 210476450001

Contract Date September 7, 2010

Name of Contracting Public Entity Wildwood, City of

Public Entity Type _____

Address 1 4400 New Jersey Avenue

Address 2 _____

City Wildwood State New Jersey Zip 08620

Description of the goods, services, equipment provided or property sold :

PV Feasibility Study & RFP Development

Contract Amount Received \$27,617.50
(Enter numbers only)

Contract ID# 002506100000

Contract Date March 9, 2011

Name of Contracting Public Entity Woodbridge Fire Department

Public Entity Type _____

Address 1 Fire District #1

Address 2 418 School Street

City Woodbridge State New Jersey Zip 07095

Description of the goods, services, equipment provided or property sold :

Engineering & MEP Consulting

Contract Amount Received \$4,000.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>206415440002</u>	Contract Date	<u>December 11, 2008</u>
Name of Contracting Public Entity	<u>Woodbridge, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Main Street</u>		
Address 2	<u></u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u>
		Zip	<u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>General Dynamics Parcel-Environmental Ov</u>			
<u></u>			
Contract Amount Received			<u>\$295.00</u>
<i>(Enter numbers only)</i>			

Contract ID#	<u>206415420005</u>	Contract Date	<u>January 2, 2008</u>
Name of Contracting Public Entity	<u>Woodbridge, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Main Street</u>		
Address 2	<u></u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u>
		Zip	<u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>Avenel Park Remediation - Soil Excavatio</u>			
<u></u>			
Contract Amount Received			<u>\$565.00</u>
<i>(Enter numbers only)</i>			

Part 4: Contracts Received (continued)

Contract ID# 006415100000

Contract Date March 7, 2011

Name of Contracting Public Entity Woodbridge, Township of

Public Entity Type _____

Address 1 1 Main Street

Address 2 _____

City Woodbridge State New Jersey Zip 07095

Description of the goods, services, equipment provided or property sold :

Remedial Investigation Services

Contract Amount Received \$40,750.54
(Enter numbers only)

Contract ID# 206415420006

Contract Date March 16, 2010

Name of Contracting Public Entity Woodbridge, Township of

Public Entity Type _____

Address 1 1 Main Street

Address 2 _____

City Woodbridge State New Jersey Zip 07095

Description of the goods, services, equipment provided or property sold :

Design & Permitting of the Floating Dock

Contract Amount Received \$11,784.13
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>006415101000</u>	Contract Date	<u>October 18, 2011</u>
Name of Contracting Public Entity	<u>Woodbridge, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Main Street</u>		
Address 2	<u></u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>Development of RFP for ESIP</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>606415081236</u>	Contract Date	<u>July 29, 2008</u>
Name of Contracting Public Entity	<u>Woodbridge, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Main Street</u>		
Address 2	<u></u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u> Zip <u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>Woodbridge Township Photovoltaic System</u>			
		Contract Amount Received	<u>\$13,129.45</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>081236A</u>	Contract Date	<u>February 18, 2011</u>
Name of Contracting Public Entity	<u>Woodbridge, Township of</u>		
Public Entity Type	<u></u>		
Address 1	<u>1 Main Street</u>		
Address 2	<u></u>		
City	<u>Woodbridge</u>	State	<u>New Jersey</u>
		Zip	<u>07095</u>
Description of the goods, services, equipment provided or property sold :			
<u>Woodbridge Township Photovoltaic System</u>			
		Contract Amount Received	<u>\$5,366.75</u>
			<i>(Enter numbers only)</i>

Contract ID#	<u>000070619802</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>Woodcliff Lake, Borough of</u>		
Public Entity Type	<u></u>		
Address 1	<u>188 Pascack Road</u>		
Address 2	<u></u>		
City	<u>Woodcliff Lake</u>	State	<u>New Jersey</u>
		Zip	<u>07677</u>
Description of the goods, services, equipment provided or property sold :			
<u>B 1401 L 6/Woodcliff Lake</u>			
		Contract Amount Received	<u>\$435.00</u>
			<i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>P-2006010</u>	Contract Date	<u>January 23, 2006</u>
Name of Contracting Public Entity	<u>Montclair State University</u>		
Public Entity Type	<u></u>		
Address 1	<u>Legge House</u>		
Address 2	<u></u>		
City	<u>Upper Montclair</u>	State	<u>New Jersey</u> Zip <u>07043</u>
Description of the goods, services, equipment provided or property sold :			
<u>RFQ for College Ave Promenade Prof Servi</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>307626000100</u>	Contract Date	<u>December 7, 2009</u>
Name of Contracting Public Entity	<u>Montclair State University</u>		
Public Entity Type	<u></u>		
Address 1	<u>Legge House</u>		
Address 2	<u></u>		
City	<u>Upper Montclair</u>	State	<u>New Jersey</u> Zip <u>07043</u>
Description of the goods, services, equipment provided or property sold :			
<u>Montclair St University-Fashion Studies</u>			
Contract Amount Received			<u>\$1,000.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>006697128000</u>	Contract Date	<u>February 2, 2011</u>
Name of Contracting Public Entity	<u>Montclair State University</u>		
Public Entity Type	<u></u>		
Address 1	<u>Legge House</u>		
Address 2	<u></u>		
City	<u>Upper Montclair</u>	State	<u>New Jersey</u> Zip <u>07043</u>
Description of the goods, services, equipment provided or property sold :			
<u>MSU Life Hall Dance Studio</u>			
		Contract Amount Received	<u>\$4,950.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000090044600</u>	Contract Date	<u>August 4, 2010</u>
Name of Contracting Public Entity	<u>New Jersey - DOT</u>		
Public Entity Type	<u></u>		
Address 1	<u>200 Stierli Court</u>		
Address 2	<u></u>		
City	<u>Mt. Arlington</u>	State	<u>New Jersey</u> Zip <u>07856</u>
Description of the goods, services, equipment provided or property sold :			
<u>Deck Replacements in Clifton</u>			
		Contract Amount Received	<u>\$0.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID# 601905094059

Contract Date January 21, 2010

Name of Contracting Public Entity New Jersey Department of Environmental Protection

Public Entity Type _____

Address 1 Office of Planning & Sustainable Communities

Address 2 401 East Side Street - 7th Floor

City Trenton State New Jersey Zip 08625-0402

Description of the goods, services, equipment provided or property sold :

NJDEP GH Inventory Action Plan

Contract Amount Received \$4,800.00
(Enter numbers only)

Contract ID# 207281000400

Contract Date September 15, 2008

Name of Contracting Public Entity New Jersey Dept. of Treasury

Public Entity Type _____

Address 1 Div. Property Mgt. & Construction

Address 2 20 W. State St. - 3rd Floor - Box 235

City Trenton State New Jersey Zip 08625-0292

Description of the goods, services, equipment provided or property sold :

Liberty St Pk, Bulkhead Repair P1006-00

Contract Amount Received \$1,962.90
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID#	<u>207281000100</u>	Contract Date	<u>July 28, 2005</u>
Name of Contracting Public Entity	<u>New Jersey Dept. of Treasury</u>		
Public Entity Type	<u></u>		
Address 1	<u>Div. Property Mgt. & Construction</u>		
Address 2	<u>20 W. State St. - 3rd Floor - Box 235</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625-0292</u>
Description of the goods, services, equipment provided or property sold :			
<u>DOT Headquarter-Elevator Upgrades</u>			
Contract Amount Received			<u>\$0.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>207281000500</u>	Contract Date	<u>June 1, 2009</u>
Name of Contracting Public Entity	<u>New Jersey Dept. of Treasury</u>		
Public Entity Type	<u></u>		
Address 1	<u>Div. Property Mgt. & Construction</u>		
Address 2	<u>20 W. State St. - 3rd Floor - Box 235</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625-0292</u>
Description of the goods, services, equipment provided or property sold :			
<u>Bulkhead Replacement (Forked River)</u>			
Contract Amount Received			<u>\$12,230.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000030372901</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>New Jersey Dept. of Treasury</u>		
Public Entity Type	<u></u>		
Address 1	<u>Div. Property Mgt. & Construction</u>		
Address 2	<u>20 W. State St. - 3rd Floor - Box 235</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625-0292</u>
Description of the goods, services, equipment provided or property sold :			
<u>D.P.M & CProject #CO693-00 (AJA01063A)</u>			
		Contract Amount Received	<u>\$3,070.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>000080308701</u>	Contract Date	<u>June 28, 2010</u>
Name of Contracting Public Entity	<u>New Jersey Dept. of Treasury</u>		
Public Entity Type	<u></u>		
Address 1	<u>Div. Property Mgt. & Construction</u>		
Address 2	<u>20 W. State St. - 3rd Floor - Box 235</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625-0292</u>
Description of the goods, services, equipment provided or property sold :			
<u>Trenton Battle Monument Landscape Plan</u>			
		Contract Amount Received	<u>\$2,368.87</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>000080244001</u>	Contract Date	<u>March 20, 2010</u>
Name of Contracting Public Entity	<u>New Jersey Dept. of Treasury</u>		
Public Entity Type	<u></u>		
Address 1	<u>Div. Property Mgt. & Construction</u>		
Address 2	<u>20 W. State St. - 3rd Floor - Box 235</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625-0292</u>
Description of the goods, services, equipment provided or property sold :			
<u>Monmouth Battlefield Utility Upgrades</u>			
		Contract Amount Received	<u>\$54,237.00</u> <i>(Enter numbers only)</i>

Contract ID#	<u>330015008400</u>	Contract Date	<u>May 19, 2006</u>
Name of Contracting Public Entity	<u>New Jersey, State of</u>		
Public Entity Type	<u></u>		
Address 1	<u>CN 235</u>		
Address 2	<u></u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625-0000</u>
Description of the goods, services, equipment provided or property sold :			
<u>OIT Hub-Trenton-New UPS & PDU A1020-00</u>			
		Contract Amount Received	<u>\$7,275.00</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>601099101562</u>	Contract Date	<u>July 20, 2010</u>
Name of Contracting Public Entity	<u>New Jersey, State of - Dept of Law and Public Safety</u>		
Public Entity Type	<u></u>		
Address 1	<u>25 Market Street</u>		
Address 2	<u>PO Box 093</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08611</u>
Description of the goods, services, equipment provided or property sold :			
<u>Environmental Consultation - Litigation</u>			
		Contract Amount Received	<u>\$5,198.91</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206785000204</u>	Contract Date	<u>February 1, 2008</u>
Name of Contracting Public Entity	<u>New Jersey, State of/DHS</u>		
Public Entity Type	<u></u>		
Address 1	<u>Department of Human Services</u>		
Address 2	<u>CN 700, 222 Warren Street</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625</u>
Description of the goods, services, equipment provided or property sold :			
<u>Trenton-Transformer Replacement Paton Bi</u>			
		Contract Amount Received	<u>\$1,109.20</u> <i>(Enter numbers only)</i>

Part 4: Contracts Received (continued)

Contract ID#	<u>206785001402</u>	Contract Date	<u>October 25, 2007</u>
Name of Contracting Public Entity	<u>New Jersey, State of/DHS</u>		
Public Entity Type	<u></u>		
Address 1	<u>Department of Human Services</u>		
Address 2	<u>CN 700, 222 Warren Street</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625</u>
Description of the goods, services, equipment provided or property sold :			
<u>Stormwater Permit Annual Report - Greyst</u>			
		Contract Amount Received	<u>\$1,053.84</u> <i>(Enter numbers only)</i>

Contract ID#	<u>206785000205</u>	Contract Date	<u>February 1, 2008</u>
Name of Contracting Public Entity	<u>New Jersey, State of/DHS</u>		
Public Entity Type	<u></u>		
Address 1	<u>Department of Human Services</u>		
Address 2	<u>CN 700, 222 Warren Street</u>		
City	<u>Trenton</u>	State	<u>New Jersey</u> Zip <u>08625</u>
Description of the goods, services, equipment provided or property sold :			
<u>Trenton-Transformer Replacement Dix Bldg</u>			
		Contract Amount Received	<u>\$1,663.80</u> <i>(Enter numbers only)</i>

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Contributor InformationName Birdsall Services Group Type Other Business OrganizationAddress 1 2100 Highway 35

Address 2 _____

City Sea Girt State New Jersey Zip 08750

Recipient Name <u>The Election Fund of Dawn Addiego</u>	
Political Office or Committee Type <u>Senate</u>	Contribution Type <u>Check</u>
Contribution Date <u>January 12, 2011</u>	Contribution Amount <u>\$2,000.00</u>
<small>(If Refund, Enter a Negative Number -) (Enter numbers only)</small>	

Recipient Name <u>Polistina for Senate</u>	
Political Office or Committee Type <u>Senate</u>	Contribution Type <u>Check</u>
Contribution Date <u>January 20, 2011</u>	Contribution Amount <u>\$2,600.00</u>
<small>(If Refund, Enter a Negative Number -) (Enter numbers only)</small>	

Recipient Name <u>G.T. Chairman's Club</u>	
Political Office or Committee Type <u>Continuing Political Committee</u>	Contribution Type <u>Check</u>
Contribution Date <u>January 27, 2011</u>	Contribution Amount <u>\$500.00</u>
<small>(If Refund, Enter a Negative Number -) (Enter numbers only)</small>	

Recipient Name <u>Election Fund of Kevin J. O'Toole</u>	
Political Office or Committee Type <u>Senate</u>	Contribution Type <u>Check</u>
Contribution Date <u>February 15, 2011</u>	Contribution Amount <u>\$1,000.00</u>
<small>(If Refund, Enter a Negative Number -) (Enter numbers only)</small>	

Recipient Name <u>Election Fund of George Kotch</u>	
Political Office or Committee Type <u>County Surrogate</u>	Contribution Type <u>Check</u>
Contribution Date <u>March 3, 2011</u>	Contribution Amount <u>\$2,600.00</u>
<small>(If Refund, Enter a Negative Number -) (Enter numbers only)</small>	

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	Jason O'Donnell for Assembly		
Political Office or Committee Type	Assembly	Contribution Type	Check
Contribution Date	March 21, 2011	Contribution Amount	\$1,000.00
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	Election Fund of Connors, Rumpf, Gove		
Political Office or Committee Type	Senate & Assembly	Contribution Type	Check
Contribution Date	March 29, 2011	Contribution Amount	\$600.00
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	Victory 2011		
Political Office or Committee Type	County Freeholder	Contribution Type	Check
Contribution Date	March 29, 2011	Contribution Amount	\$7,800.00
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	EFO Cappelli and McCray for Freeholder		
Political Office or Committee Type	County Freeholder	Contribution Type	Check
Contribution Date	May 4, 2011	Contribution Amount	\$3,400.00
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	Friends of Jennifer Beck		
Political Office or Committee Type	Senate	Contribution Type	Check
Contribution Date	May 9, 2011	Contribution Amount	\$700.00
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	O'Donnell for Assembly 2011		
Political Office or Committee Type	Assembly	Contribution Type	Check
Contribution Date	May 11, 2011	Contribution Amount	\$200.00
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Election Fund of GOP Freeholders</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>May 25, 2011</u>	Contribution Amount	<u>\$3,000.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Barrett for Freeholder</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 1, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Coalition for Government Efficiency</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 1, 2011</u>	Contribution Amount	<u>\$7,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Democracy in Motion</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 1, 2011</u>	Contribution Amount	<u>\$7,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Tomaro for Freeholder</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 1, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Polistina for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 7, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Election Fund of Assemblyman Dave Rible</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 14, 2011</u>	Contribution Amount	<u>\$250.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>The Leaders Fund</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 24, 2011</u>	Contribution Amount	<u>\$7,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>EFO Senator Robert W. Singer</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 28, 2011</u>	Contribution Amount	<u>\$2,400.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Clifton for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>May 4, 2011</u>	Contribution Amount	<u>\$1,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Clifton for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>May 24, 2011</u>	Contribution Amount	<u>\$-1,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Piscataway Regular Democratic Organization</u>		
Political Office or Committee Type	<u>Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>April 6, 2011</u>	Contribution Amount	<u>\$-6,000.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Hillside Democratic Campaign Committee</u>		
Political Office or Committee Type	<u>Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>April 4, 2011</u>	Contribution Amount	<u>\$-1,500.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Holzapel for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>July 8, 2011</u>	Contribution Amount	<u>\$1,000.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Connors, Rumpf, Gove</u>		
Political Office or Committee Type	<u>Senate & Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>July 13, 2011</u>	Contribution Amount	<u>\$600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Casagrande for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>July 13, 2011</u>	Contribution Amount	<u>\$250.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of George Kotch</u>		
Political Office or Committee Type	<u>County Surrogate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 3, 2011</u>	Contribution Amount	<u>\$1,000.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Friends of Wolfe for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 9, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Election Fund of Mary Pat Angelini</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 10, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Mary Pat Angelini</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>April 22, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Chivukula for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>April 15, 2011</u>	Contribution Amount	<u>\$250.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>McGuckin for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>June 14, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Raymond J. Lesniak</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 10, 2011</u>	Contribution Amount	<u>\$500.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Barrett for Freeholder</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 16, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Tomaro for Freeholder</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 16, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		<small>(If Refund, Enter a Negative Number -)</small>	<small>(Enter numbers only)</small>

Recipient Name	<u>Election Fund of the 8th District Republicans</u>		
Political Office or Committee Type	<u>Senate & Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>August 17, 2011</u>	Contribution Amount	<u>\$7,000.00</u>
		<small>(If Refund, Enter a Negative Number -)</small>	<small>(Enter numbers only)</small>

Recipient Name	<u>Election Fund of Jim Beach for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 13, 2011</u>	Contribution Amount	<u>\$1,500.00</u>
		<small>(If Refund, Enter a Negative Number -)</small>	<small>(Enter numbers only)</small>

Recipient Name	<u>Bob Smith for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 14, 2011</u>	Contribution Amount	<u>\$1,000.00</u>
		<small>(If Refund, Enter a Negative Number -)</small>	<small>(Enter numbers only)</small>

Recipient Name	<u>Burzichelli for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$1,200.00</u>
		<small>(If Refund, Enter a Negative Number -)</small>	<small>(Enter numbers only)</small>

Recipient Name	<u>EFO Cappelli & McCray for Freeholder</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$2,000.00</u>
		<small>(If Refund, Enter a Negative Number -)</small>	<small>(Enter numbers only)</small>

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Citizens for Green Environment</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$7,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Committee for Civic Responsibility</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$7,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Keenan and Halgas</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$2,000.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Sean Kean</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$250.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Victory 2011</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 22, 2011</u>	Contribution Amount	<u>\$7,800.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Committee to Elect Bateman, Biondi & Ciattarelli</u>		
Political Office or Committee Type	<u>Senate & Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>September 23, 2011</u>	Contribution Amount	<u>\$3,000.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Election Fund of GOP Freeholders</u>		
Political Office or Committee Type	<u>County Freeholder</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 7, 2011</u>	Contribution Amount	<u>\$5,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Keenan and Halgas</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 7, 2011</u>	Contribution Amount	<u>\$3,200.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of George Kotch</u>		
Political Office or Committee Type	<u>County Surrogate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 7, 2011</u>	Contribution Amount	<u>\$1,600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Casagrande for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 18, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Raymond J. Lesniak</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 18, 2011</u>	Contribution Amount	<u>\$1,250.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Atlantic County First</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 18, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Polistina for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 18, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of Jim Beach for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 19, 2011</u>	Contribution Amount	<u>\$800.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Bramnick for Assembly</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 19, 2011</u>	Contribution Amount	<u>\$1,300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Committee to Elect Patrick J. Diegnan, Jr.</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 19, 2011</u>	Contribution Amount	<u>\$300.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Holzapfel for Senate</u>		
Political Office or Committee Type	<u>Senate</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 19, 2011</u>	Contribution Amount	<u>\$250.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Recipient Name	<u>Election Fund of John Wisniewski</u>		
Political Office or Committee Type	<u>Assembly</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>October 19, 2011</u>	Contribution Amount	<u>\$500.00</u>
		(If Refund, Enter a Negative Number -)	(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name	<u>Election Fund of Christian Bollwage</u>		
Political Office or Committee Type	<u>Mayor</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>November 2, 2011</u>	Contribution Amount	<u>\$2,600.00</u>
		<i>(If Refund, Enter a Negative Number -)</i>	<i>(Enter numbers only)</i>

Recipient Name	<u>Friends of Michael Thulen</u>		
Political Office or Committee Type	<u>Council or Municipal Office</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>November 2, 2011</u>	Contribution Amount	<u>\$650.00</u>
		<i>(If Refund, Enter a Negative Number -)</i>	<i>(Enter numbers only)</i>

Recipient Name	<u>Friends of Ruth Scaturro</u>		
Political Office or Committee Type	<u>Council or Municipal Office</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>November 2, 2011</u>	Contribution Amount	<u>\$650.00</u>
		<i>(If Refund, Enter a Negative Number -)</i>	<i>(Enter numbers only)</i>

Recipient Name	<u>Friends of Brian DeLuca</u>		
Political Office or Committee Type	<u>Council or Municipal Office</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>November 2, 2011</u>	Contribution Amount	<u>\$650.00</u>
		<i>(If Refund, Enter a Negative Number -)</i>	<i>(Enter numbers only)</i>

Recipient Name	<u>Friends of John Catalano</u>		
Political Office or Committee Type	<u>Council or Municipal Office</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>November 2, 2011</u>	Contribution Amount	<u>\$650.00</u>
		<i>(If Refund, Enter a Negative Number -)</i>	<i>(Enter numbers only)</i>

Recipient Name	<u>Raritan Bay Leadership Fund</u>		
Political Office or Committee Type	<u>Continuing Political Committee</u>	Contribution Type	<u>Check</u>
Contribution Date	<u>November 2, 2011</u>	Contribution Amount	<u>\$5,800.00</u>
		<i>(If Refund, Enter a Negative Number -)</i>	<i>(Enter numbers only)</i>

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name <u>BCRW-PAC</u>	
Political Office or Committee Type <u>Continuing Political Committee</u>	Contribution Type <u>Check</u>
Contribution Date <u>December 8, 2011</u>	Contribution Amount <u>\$1,000.00</u> <small>(If Refund, Enter a Negative Number -) (Enter numbers only)</small>